कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक 175 /

महुआ/दिनांक....24.../१०).../2022

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह— सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरूद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरूद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

अनु0— अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ ।

MMGSY (General) Allotment Requisition Format Rural Works Department

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2018-19			Y a
Bela Dargah P.A Line Hotel to Rasulpur Kava Majid tak.	3	Name of Road	
Ramesh Kumar Chaudhary		(In English)	Name of
0.876	5	Length (In Km)	Admir Sar
54.253	6	Amount (In Lacs)	Administrative Sanction
39.52303	7	Main Work	Agreem (Ir
6.04505	∞,	Maintenance	Agreement Amount (In Lacs)
0.00000 ′	9	(In Lacs)	Allotment
0.00000	10	As per MIS (In Lacs)	Total Expenditure
20.47948 20.47948 20.47948 20.47948		Measurement (In Lacs)	Value of
	12	(In Lacs) 11-9	Current
E/W, GSB & Gr- III Completed	13	Remarks	
	Bela Dargah P.A Line Hotel to Ramesh Ramesh Kumar 0.870 54.253 39.52303 6.04505 0.00000 0.00000 20.47948 20.47948	3 4 5 6 7 8 9 10 11 12 Bela Dargah P.A Line Hotel to Ramesh Rasulpur Kava Majid tak. Chaudhary	Contractor (In English) Length Amount Main Maintenance (In Lacs) Measurement (In Lacs)

Divisional Accounts Officer Works Division, Mahua

2 . अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

1 . खर्च का मिलान MIS से होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4 . निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Works Division, Mahua

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Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 24.01.2022

SL. No	Name of Scheme Construction of Rural Roads under MMGSY (Gen)	Sanction No. & Date With Amount (In Rs. Lacs) By Bank- 4077.38788, By CFMS- 1809.74358 163 En Dated 21.10.21	Amount Received (In Rs.Lacs) 5887.13146	Particulars Certified that out of Rs.5887.13146 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 5865.20120 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21.93026 lacs remaining unutilized at the end of the period under.
i i	Total:		5887.13146	

Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sancticed.

Kind of Checks exercised:-

- i Works has been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- v All other codal formalities have been observed.
- Physical Progress achived:
 - i Construction of Road Works.
 - ii Construction of CD Works.

Divisional Account Officer RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua