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

पत्रांक 1273 /

महुआ/दिनांक 01 / 06 / 2022

प्रेषक,

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

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विरूद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है।

अनु0-यथोक्त।

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कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ ।

01/06

## Rural Works Department MMGSY (SC) Allotment Requisition Format

# Name of Division - R.W.D Works Division, Mahua

	-	_	No SI		
	2019-20	2	Year		
	Govindpur Bela P.A Bhusahi Bijepura sadak M Jaisinghpur chowk Ganesh Baitha K ghar to Jai singh tola (Umesh Baitha K ghar tak.)	3	Name of Road		
	Krishan Kumar Singh	4	Name of Contractor (In English)		
0.740	0.740	5	Length (In Km)	Administrative Agreement Amount Sanction (In Lacs)	
41.359	41.359	6	Length Amount (In Km) (In Lacs)		
46.58361	46.58361	7	Main Work		
6.82257	6.82257	8	Maintenance		
24.30439	24.30439	9	Allotment Received (In Lacs)		
24.30439	24.30439	10	Total Expenditure As per MIS (In Lacs)		
34.78767	34.78767	11	Value of Measurement (In Lacs)		
10.48328	10.48328		Current Demand (In Lacs) 11-9		
	E/W, CD, GSB, Gr-III & P.C.C Completed			Remarks	

Divisional Accounts Officer
Works Division, Mahua

खर्च का मिलान MIS से होना आवश्यक है।

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

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

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

Executive Engineer
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- 01 .06.2022

CTATE- RIHAR

SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 5900.51953 Lt-292 En 02.05.22	134.22504	Certified that out of <b>10542.77132</b> Lacs of grants-in-aid sanctioned upto 12/2015 in favour of <b>E</b> -in- <b>C</b> , <b>REO</b> Bihar, Patna a sum of <b>Rs.10419.00155</b> lacs has been utilized for the purpose of <b>MMGSY (SC)</b> Schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs-128.76977</b> lacs remaining unutilized at the end of the period under.
	Total:		134.22504	

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.

### 3 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

01-06.

PPK 01106/022