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

पत्रांक 1349 क्रा

महुआ / दिनांक 15 / 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।

विश्वासभाजन,

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

Avil 100/22

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

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

	2	-	1	Zo	SI.	
	2019-20	2019-21	2	1 car		
	Chaurahi P.A Hiralal Rai K 2019-20 Ghar to Chandeshwar Vyas Ke Ghar tak.	Malpur Laxmi Mandir to Ranjeet thakur.	3	Name of Road		
	M/S Shanti Construction	Rajesh Kumar	4	(In English) Length (In Km)	Name of	
4.460	1.770	2.690	5	Length (In Km)	Admin San	
4.460 314.040 266.68002	124.460	189.580	6	Length Amount (In Km) (In Lacs)	Administrative Sanction	
266.68002	101.36375	165.31627	7	Main Work	Agreeme (In	
36.42407	13.59882	22.82525	8	Maintenance	Agreement Amount (In Lacs)	
189.87314	49.46121	140.41193	9	Allotment Received (In Lacs)		
189.87314 189.87303	49.46121	140.41182	10	Total Expenditure As per MIS (In Lacs)		
266.57826 76.70523	101.29776	165.28050	11	Value of Measurement (In Lacs)		
76.70523	51.83655	24.86868	12	Current Demand (In Lacs) 11-9		
	Work Completed	Work Completed	13	Nellialks	Domasla	

Divisional Accounts Officer Works Division, Mahua नोट :-

1 . खर्च का मिलान MIS से होना आवश्यक है।

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

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

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

Executive Engineer

Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the month- 15 .06.2022

SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)		
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 10542.77132 Lacs of grants-in-al sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.10522.22843 lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs-20.54289 lacs remaining unutilized at the end of the period under.	
	Total:		134.22504	, and was sanctioned have been	

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:-

- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested. iii
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

Physical Progress achived:-

- Construction of Road Works.
- Construction of CD Works.

Divisional Account Officer RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua