

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

पत्रांक...14.11.../

महुआ/दिनांक...23.../06/2022

प्रेषक,

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

सेवा में,

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

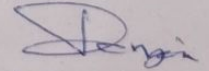
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (विश्व बैंक सम्पोषित) अन्तर्गत कराये गए
कार्य के विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना,
(विश्व बैंक सम्पोषित) के अन्तर्गत अधियाचना विहित प्रपत्र में भरकर भेजी जा रही है।

अनु0-अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

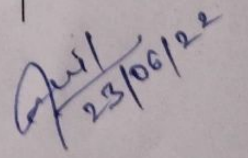
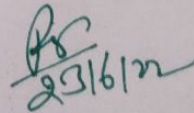


23.06.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ।



Rural Works Department
MMGSY (WORLD BANK) Allotment Requisition Format

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

Sl. No	Year	Package No	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure As per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) 11-9	Remarks
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
			Mathna Malik P A Sadak me Rajeswar Thakur ke ghar to Ram Ekbal Rai Jan Biran Dukan tak		1.50	116.62	101.29088	12.12861	65.16584	65.16584	0	0	Work Completed
			Chaurahi P A Mustapur Chowk (Shishankar Prasad ke ghar) to Asadpur Bhariba Ramchandra Thakur PMGSY Sadak tak.	Rameshwar Singh	2.50	189.10	161.52933	18.39919	117.46981	117.46981	0	0	Work Completed
			Bejrangball Mandir Bahadurpur to Dhobhiya Pokhar.		1.600	131.260	109.32853	15.39703	62.87614	62.87614	96.01870	33.14256	Work Completed
			Total -		5.600	436.98	372.14874	45.92483	245.51179	245.51179	96.01870	33.14256	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मासिपुस्त को प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।

23/05/2023

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 23 . 06.2022

STATE- BIHAR

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 (WORLD BANK)	119 En 30.10.2019 By Bank- 3355.64941 252 En 17.03.2021 By CFMS 367.72710	3723.37651	Certified that out of 3723.37651 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs.3720.55576 lacs has been utilized for the purpose of MMGSY(World Bank) Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 2.82075 lacs remaining unutilized at the end of the period under.
	Total:		3723.37651	

2 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 sanctioned.

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.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3 Physical Progress achieved:-

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

[Signature]
20/6/22

Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
23/6/22

Executive Engineer
RWD. Works Division, Mahua

[Signature]
23/06/22