

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

पत्रांक 1460 /

महुआ/दिनांक 30 / 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।

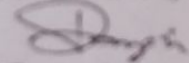
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के
विरुद्ध अधिष्ठाचना के संबंध में।

महाराज,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क
योजना, (एस0सी0) के अन्तर्गत कराये गये कार्य का अधिष्ठाचना समर्पित की जा
रही है।

अनु0-यथोक्त।

विश्वासभाजन,

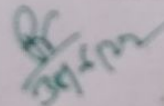


30.06.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ।



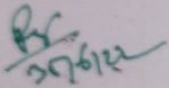
Amil
30/06/22

नमिन
30/06/22

Rural Works Department
MMGSY (SC) Allotment Requisition Format

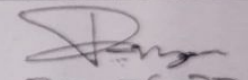
Name of Division - R.W.D Works Division, Mahua

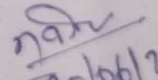
Sl. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure As per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) 11-9	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Vishanpur Hariram urf Pahadpur P.A Mangru chowk ghar saray Pradhan Mantri road se Shankar Sahni ke ghar to Uthar Kanhouli Panchayat Manpur Gaun Seema tak.	M/S Shanti Construction	1.755	130.970	107.89524	13.10920	83.55954	83.55954	106.04096	22.48142	Work Completed
				1.755	130.970	107.89524	13.10920	83.55954	83.55954	106.04096	22.48142	

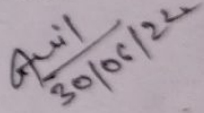

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार 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. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


Executive Engineer
Works Division, Mahua


30/06/22


30/06/22

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 30.06.2022

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 (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-aid 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	

- 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.

RC
30/6/22

Divisional Account Officer
RWD. Works Division, Mahua

DP
30.06.22

Executive Engineer
RWD. Works Division, Mahua

20/7
30/06/22

Asst
30/06/22