

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

पत्रांक.....632...../

महुआ/दिनांक.....04...../03/2022

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 अधियाचना एवं प्राधिकर पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ ही साथ प्राधिकर पत्र में **Laxmi Hari Enterprises** एवं **M/s Devendra Kumar & Company** का नाम जोड़ने की कृपा की जाय।

अनु0-यथोक्त।

विश्वासभाजन,



04-03-22

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

**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	Shiv Mandir Near Gulam Mahito House to Shiv Pratap Rai House.	Gita Devi	3.165	228.740	200.99224	26.87634	158.22963	158.22963	200.78141	42.55178	Work Completed
2	2017-18	Teknan Noonpur to Chakantseer Samudayik Bhawan tak.	Laxmi Hari Enterprises	1.970	109.200	83.59236	11.87122	0.00000	0.00000	49.10004	49.10004	E/W, GSB, Gr-II & PCC Completed
3	2019-20	Mandaidih P A Gardhaniya chowk to Chakphajil Paswan tola tak.	M/s Devendra Kumar & Company	3.525	287.800	213.89699	29.79892	0.00000	0.00000	52.53581	52.53581	E/W, CD & GSB Completed
4	2019-20	Mandaidih P A Goa chak to Rajput tola hote huye Mandaidih.	M/s Devendra Kumar & Company	2.450	179.060	135.24970	21.72361	0.00000	0.00000	46.96553	46.96553	E/W, CD & GSB Completed
5	2019-20	Near Middle School Kowahi to Khakhan Singh.	Aurendra Kumar Singh	1.590	114.520	97.10313	16.84340	42.77998	42.77998	59.59083	16.81085	E/W, CD, GSB, Gr-II Completed & PCC in progress
6	2019-20	Rasulpur Mubarak P A Saljan Miya K Ghar to Muslim tola.	Manji Infracon Private Limited	1.095	86.410	79.00437	7.11329	25.83767	25.83767	69.46055	43.62288	E/W, CD, GSB, Gr-II & PCC Completed
7	2019-20	Fatehpur P A High School Chand Sarai se puraab ki aur to Mahadail tola tak and pakshim se Coperative Godam tak.	Mukesh Kumar	1.045	80.874	70.72478	8.52570	34.42360	34.42360	69.37765	34.95405	Work Completed
8	2019-20	Vishanpur Hiranam urf Pahadpur P A Mangru chowk to Bhagwanpur jane bali mukhya road me Primary School Garol ke east jane bali road Manohar Mishra ke ghar hote hue Chand Sharay Ghat tak.	Baboo Kumar	0.805	60.635	50.84055	5.15667	41.98649	41.98649	50.14764	8.16115	Work Completed
				15.645	1147.239	931.40412	127.90915	303.25737	303.25737	597.95946	294.70209	

**Divisional Accounts Officer**  
**Works Division, Mahua**

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिसूचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखिता छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विवरण 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*Devic*  
04.03.22  
**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- 04.03.2022

**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 MMSY (SC)	Through Bank- 4642.25179, Through CFMS- 5498.84778 Lt-218 En 25.01.22	10141.10957	Certified that out of <b>10141.10957</b> Lacs of grants-in-aid sanctioned upto 12/2015 in favour of <b>E-in-C, REO Bihar, Patna</b> a sum of <b>Rs.10114.48713</b> lacs has been utilized for the purpose of <b>MMSY (SC)</b> Schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs-26.62244</b> lacs remaining unutilized at the end of the period under.
	<b>Total:</b>		<b>10141.10957</b>	

- 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.

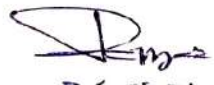
**Kind of Checks exercised:-**

- 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.

Divisional Account Officer  
RWD. Works Division, Mahua

  
04.03.22  
Executive Engineer  
RWD. Works Division, Mahua