

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

पत्रांक २६२२/

महुआ/दिनांक ०४/०३/२०२२

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, (सामान्य) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकार पत्र में नाम जोड़ने के संबंध में।

महाषय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है साथ ही साथ Bakahad P.A Rajkumar Rai ke Ghar ke Nikat to Harijan tola hote hue Dudh Center Tak. पथ में Umesh Ray एवं From PMGSY Road Chak Dumri Lakhan Singh House पथ में Manoj Kumar का नाम प्राधिकार पत्र में जोड़ने की कृपा प्रदान की जाय।

अनु०- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,



०४-०३-२२

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

Rural Works Department MMGSY (General) Allotment Requisition Format

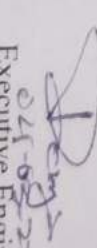
Name of Division - R.W.D Works Division, Mahua

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	Bakabad P. A. Rajkumar Rai ke Ghar ke Nikat to Harijan tola hote hue Duddh Center Tak.	Unesh Ray	1.010	67.446	51.79191	6.22774	0.00000	0.00000	23.05394	23.05394	GSB, Gr-III & PCC Completed
2	2020-21	From PMGSY Road Chak Durnri Lakhon Singh House	Manoj Kumar	0.450	41.905	31.40554	1.71472	0.00000	0.00000	27.39724	27.39724	E/W, GSB, Gr-III & PCC Completed
				1.460	109.3510	83.19745	7.942460	0.00000	0.00000	50.45118	50.45118	

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 डी0 सी0 विपत्र 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- 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 MMGSY (Gen)	By Bank- 4077.38788, By CFMS- 2087.97177 Lt-219 En Dated 25.01.22	6165.35965	Certified that out of Rs.6165.35965 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6143.42939 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21.93026 lacs remaining unutilized at the end of the period under.
Total:			6165.35965	

- 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.

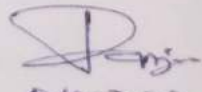
Kind of Checks exercised:-

- 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


0403-22
Executive Engineer
RWD. Works Division, Mahua