

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

पत्रांक.....2800 /

महुआ/दिनांक.....14...../...12/2021

प्रेषक,

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

सेवा में,

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

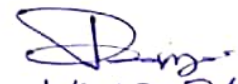
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।

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।

अनु0-यथोक्त।

विश्वासभाजन,


14.12.21

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

79/12/21

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	2018-19	Hanuman Mandir to Parmesthwar Ram	Rajesh Kumar	1.540	113.110	99.86662	13.07071	78.98526	78.98526	99.80342	20.81816	Work Completed
2	2019-20	Gram Panchayat Levden K Road Digha to Mushan Tola Hole Huye Upadhyay Tola	Anil Kumar	1.250	85.510	72.50350	12.46385	70.12838	70.12838	70.92017	0.79179	Work Completed
3	2019-21	Malpur Laxmi Mandir to Ranjeet thakur.	Rajesh Kumar	2.690	189.580	165.31627	22.82525	22.30821	22.30821	41.31557	19.00736	E/W Completed, Gr III Completed in PCC portio & 500 Mtr 658 Completed
4	2019-20	Balnathpur Kodaria BT road to Brick Soling	Aditya Enterprises	0.880	64.007	49.11857	5.80326	33.74549	33.74549	47.62500	13.87951	Work Completed
				6.360	452.207	386.80496	54.16307	205.16734	205.16734	259.66416	54.49682	

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 अभिलेखांकित 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 ग्राहक कार्यालय में उपलब्ध करवाया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

14.12.21
(Signature)

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 14.12.2021

STATE- BIHAR

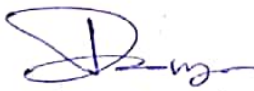
SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 4694.63225 Lt-169 En 26.10.21	9336.88404	Certified that out of 9336.88404 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.9310.26160 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-26.62244 lacs remaining unutilized at the end of the period under.
	Total:		9336.88404	

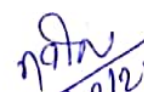
- 2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


14-12-21
Executive Engineer
RWD. Works Division, Mahua


14/12/21