

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

पत्रांक.....९२१...../

महुआ/दिनांक.....२८...../०३/२०२२

प्रेषक,

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

सेवा में,

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

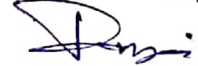
विषय :— मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकर पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ ही साथ **Md Jabbar House to Ganur ray House** पथ के प्राधिकार पत्र में **Rohit Kumar** का नाम जोड़ने की कृपा की जाय।

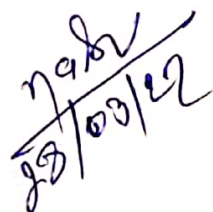
अनु०—यथोक्त।

विश्वासभाजन,



२८.०३.२२

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	Md Jabbar House to Ganur ray House	Rohit Kumar	1.915	132.920	108.54272	16.31046	0.00000	0.00000	28.18084	28.18084	E/W, CD & GSB Completed
				1.915	132.920	108.54272	16.31046	0.00000	0.00000	28.18084	28.18084	

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति 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 जी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

28/03/20
28/03/20

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 28.03.2022

STATE- BIHAR

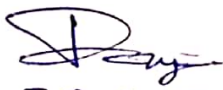
SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 5626.29030 Lt-258 En 11.03.22	10268.54209	Certified that out of 10268.54209 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.10241.91965 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:		10268.54209	

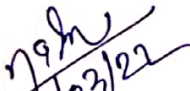
- 2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


28.03.22
Executive Engineer
RWD. Works Division, Mahua


28/03/22