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

पत्रांक १०८३ /

महुआ / दिनांक 29 / 4 / 2022

प्रेषक.

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

सेवा में,

अपर मुख्य कार्यपाल क पदाधिकारी—सह— सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— प्राधिकार पत्र में नाम जोड़ने के संबंध में। महाश्य,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत Gram Baksama me Harender rai ke dalan To Narangi siwan tak (Rescind Work) पथ में संवेदक Rohit Kumar का नाम प्राधिकार पत्र में जोड़ने की कृपा प्रदान की जाय।

अनु0- एकरारनामा की छायाप्रति।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

## MMGSY (General) Allotment Requisition Format **Rural Works Department**

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

		-	-	No.		
		2014-15	2	Year		
		Gram Baksama me Harender rai ke dalan To Narangi siwan tak (Rescind Work)	u	Name of Road		
		Rohit Kumar	4	Name of Contractor (In English)		
	1.700	1.70	5	Length (In Km)	Admir San	
	122.4200 95.86173	122.420	6	Length Amount (In Km) (In Lacs)	Administrative Sanction	
	95.86173	95.86173	7	Main Work	Agreeme (In )	
	10.574980	10.57498	8	Maintenance	Agreement Amount (In Lacs)	
	0.00000	0,0000.0	9	Allotment Received (In Lacs)		
	0.00000	0.00000	10	Total Expenditure As per MIS (In Lacs)		
	45.78297	45.78297	11	Value of Measurement (In Lacs)		
	45.78297	45.78297	12	(In Lacs) 11-9	Current	
		E/W, GSB, CD & PCC Completed	13	Remarks		

Divisional Accounts Officer Works Division, Mahua

ा. खर्च का मिलान MIS से होना आवश्यक है।

29.04.22 Executive Engineer

Works Division, Mahua

4 . निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राङा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

. अदियाचित राशि का पथवार मापिपुरत की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

## Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 28.04.2022

## STATE-BIHAR

SL.	Name of	Sanction No. &	Amount	Particulars
No	Scheme	Date	Received	
		With Amount	(In Rs.Lacs)	
		(In Rs. Lacs)		
1	Construction of Rural Roads under MMGSY (Gen)	By Bank- 4077.38788, By CFMS- 2247.97851	6325.36639	Certified that out of Rs.6325.36639 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6240.59316 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the
	·	06.04.22		margin for which it was sanctioned and that the balance of Rs.84.77323 lacs remaining unutilized at the end of the period under.
	Total:		6325.36639	

- Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been Kind of Checks exercised:
  - i Works has been supervised by Executive Engineer/Superintending Engineer.
  - ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
  - iii Construction materials have been tested.
  - iv Measurements have been recorded in the MBs and test check conducted by the Assistant
  - v All other codal formalities have been observed.
- 3 Physical Progress achived:
  - i Construction of Road Works.
  - ii Construction of CD Works.

Divisional Account Officer RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua