

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

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Mobile No-8986915790

पत्रांक-1736/

महुआ/दिनांक-27/07/2023

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 के संबंध में।

महाशय,

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।

अनु०- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

Sanjay
27.7.23

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

27/07/23

27/07/23

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	Patepur Bahuaara PWD Sadak M Mahavir Chowk to Yadav tola Evam Krishnawadda hote hue PMGSY sadak tak.	Sakriya Construction and Services Private Limited	2.000	132.55000	101.30063	12.67309	78.04560	78.04560	101.25086	23.20526	Work Completed
2	2020-21	Dr Lakshmi singh house to Dayanand singh Chimney	Ram Pravesh Ray	0.800	60.66000	42.13610	7.38568	8.46453	8.46453	27.68671	19.22218	Work Completed
				2.800	193.21000	143.43673	20.05877	86.51013	86.51013	128.93757	42.42744	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

25/05/23
25/05/23

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 26 .07.2023

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- 4137.36541, By CFMS- 2876.67188 Lt-68 En Dated 26.05.23	7014.03729	Certified that out of Rs.7014.03729 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar,Patna a sum of Rs.7000.62125 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.13.41604 lacs remaining unutilized at the end of the period under.
Total:				

- 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 sancticed.

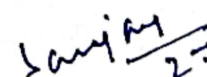
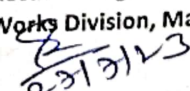
Kind of Checks exercised:-

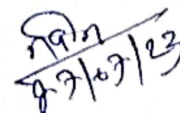
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ 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


Executive Engineer
RWD. Works Division, Mahua



8/7/23

