

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

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Mobile No-8986915790

पत्रांक...18693120/

महुआ/दिनांक...14/08/2023

प्रेषक,

संजय कुमार शर्मा,
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 के विरुद्ध अधियाचना समर्पित की जा रही है।

विश्वासभाजन,

अनु0-यथोक्त।

Sanjay
14.8.23

कार्यपालक अभियंता,

Sanjay
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ। 14/08/23

Sanjay
14/08/23

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	Chaurahi P.A Hiralal Rai K Ghar to Chandeshwar Vyas Ke Ghar tak.	M/S Shanti Construction	1.770	124.460	101.36375	13.59882		94.45535	94.45535	101.29776	6.84241	Work Completed
2	2019-20	Vishanpur Hariram urf Pahadpur P.A Mantru chowk ghar saray Pradhan Mantri road se Shankar Sahni ke ghar to Uthar Karhouli Panchayat Manpur Gaun Seema tak.	M/S Shanti Construction	1.755	130.970	107.89524	13.10920		103.07342	103.07342	104.94254	1.86912	Work Completed
				3.525	255.430	209.25899	26.70802		197.52877	197.52877	206.24030	8.71153	

86/14/9/20

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिसूचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित 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 करवा जाना आवश्यक है।

14/8/23
Executive Engineer
Works Division, Mahua

14/8/23



Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 14.08.2023

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 (SC)	Through Bank- 5402.03537, Through CFMS- 6842.58953 Lt-98 En 31.07.23	148.50885	Certified that out of 12244.62490 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.12196.88333 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-47.74157 lacs remaining unutilized at the end of the period under.
	Total:		148.50885	

- 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.

R
14/8/23
Divisional Account Officer
RWD. Works Division, Mahua

Sanjay
14.8.23
Executive Engineer
RWD. Works Division, Mahua
14/08/23

7982
14/08/23

