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

Email Id-eerwd.mahua@gmail.com

Mobile No-8986915790

पत्रांक 19103120/

महुआ/दिनांक 22 / 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।

मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) अन्तर्गत कराये गए कार्य के विषय:-विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य के विरूद्ध अधियाचना समर्पित की जा रही है।

विश्वासभाजन,

Janjan 22/8/13

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ ।

अनु0-यथोक्त।

MMGSY (SC) Allotment Requisition Format **Rural Works Department**

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	2	-	1	No.	SI	
	2019-20	2019-20	2	Year Name of Road		
	Mandaidih P.A Goa chak to Rajput tolahote huye Mandaidih.	Mandaidih P.A Gardhaniya chowk to Chakphajii Paswan tola tak.	3			
	M/s Devendra Kumar & Company	M/s Devendra Kumar & Company	4	(In English) Length (In Km)	Name of Contractor (In English)	
5.975	2.450	3.525	5	Length (In Km)	Admin San	
466.860	179.060	287.800	6	Length Amount (In Km) (In Lacs)	Administrative Sanction	
349.14669	135.24970	213.89699	7	Main Work	Agreement Amount (In Lacs)	
51.52253	21.72361	29.79892	8	Maintenance		
203.83167	89.03800	114.79367	9	Allotment Received (In Lacs)		
203.83167	89.03800	114.79367	10	As per MIS (In Lacs)	Total Expenditure	
324.71610	124.13638	200.57972	11	Value of Measurement (In Lacs)		
120.88443	35.09838	85.78605	12	(In Lacs) 11-9	Current Demand (In Lacs) 11-9 Remarks	
1	Work Completed	Work Completed	13			

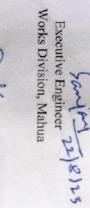
Divisional Accounts Officer Works Division, Mahua

1. खर्च का मिलान MIS से होना आवश्यक है।

2 . अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

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





Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 22 .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- 5565.07559, Lt-98 En 31.07.23 Through CFMS- 6842.58953 Lt-98 En 31.07.23	163.04029	Certified that out of 12407.66512 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.12393.27890 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-14.38622 lacs remaining unutilized at the end of the period under.
	Total:		163.04029	

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:-

- 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 Engineer/ Executive Engineer
- 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

