

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

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पत्रांक 19103110/

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।

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,

Sanjay
22/8/23

अनु0-यथोक्त।

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

गवर्नर
22/08/23

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	Mandaidih P.A Gardhaniya chowk to Chakphaili Paswan tola tak.	M/s Devendra Kumar & Company	3.525	287.800	213.89699	29.79892	114.79367	114.79367	200.57972	85.78605	Work Completed
2	2019-20	Mandaidih P.A Goa chak to Rajput tolanote huye Mandaidih.	M/s Devendra Kumar & Company	2.450	179.060	135.24970	21.72361	89.03800	89.03800	124.13638	35.09838	Work Completed
				5.975	466.860	349.14669	51.52253	203.83167	203.83167	324.71610	120.88443	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अभियांत्रिकी राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रेमणित छाया प्रति संतान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संतान होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर भ्रष्टा कार्यलय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

22/8/23

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	

- 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

Santosh
22/8/23
Executive Engineer
RWD. Works Division, Mahua

nan
28/08/23