

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

पत्रांक...../168...../

महुआ/दिनांक...25.../01.../2023

प्रेषक,

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

सेवा में,

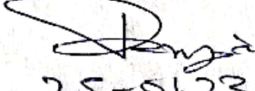
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के
विरुद्ध अधियाचना एवं प्राधिकार पत्र में नाम जोड़ने 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। साथ
ही साथ Vishanpura Ahra P.A Karhara Awawakarpur PMGSY sadak to Jegam
Akhter Bagicha hote huye Mahadev Bhagat tak पथ के प्राधिकार पत्र में Alpana
Kumari का नाम जोड़ने की कृपा की जाय।

विश्वासभाजन,


25-01-23

अनु0-यथोक्त।

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


25/01/23

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	Vishanpura Ahra P.A Kathara Awawakarpur PMGSY sadak to Jegam Akhter Bagicha hote huye Mahadev Bhagat tak.	Alpana Kumari	0.435	30.269	24.58398	3.49470	0.00000	0.00000	18.51863	18.51863	E/W, CD, GSR, Gr-III, PCC Completed & BT in
				0.435	30.269	24.58398	3.49470	0.00000	0.00000	18.51863	18.51863	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिमात्रित राशि का पथवार मासिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विवर 15 दिनांक के अन्दर ब्राखा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

25-01-23
85/10/23

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 25 .01.2023

STATE- BIHAR

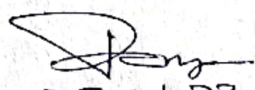
SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4963.36031, Through CFMS- 6320.22398 Lt-386 En 25.11.22	217.72528	Certified that out of 11283.58429 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.11271.89225 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-11.69204 lacs remaining unutilized at the end of the period under.
	Total:		217.72528	

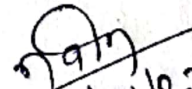
- 2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was

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


25-01-23
Executive Engineer
RWD. Works Division, Mahua


88/01/23

