

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

पत्रांक 1376/215/

महुआ/दिनांक 14/06/2023

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 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,


14-06-23

अनु0-यथोक्त।

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

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	2018-19	Saidpur Dumra Panchayat Antargat Dimra Dhums chowk to Mushar tola hote hue Chak Ibrahim School tak.	Ramesh Construction Pvt Ltd	1.790	109.680	85.32894	10.72271	68.44962	68.44762	74.76070	6.311108	Work Completed
2	2018-19	Moudah Chatur Panchayat Antargat Mangal Hat Shabajpur Purana to Nathuni chowk se Pahle Kali sthan tak.	Ramesh Construction Pvt Ltd	1.380	78.770	59.96627	8.27798	55.02919	50.30864	59.74973	4.72054	Work Completed
3	2019-20	Simarwara chowk to Durgapur	Krishan Kumar Singh	0.765	55.576	51.08350	6.02548	22.13131	22.13132	24.78258	2.65127	E/W, CD & GSB Completed
4	2019-20	Md Jabbar House to Ganur ray House	Rohit Kumar	1.915	132.920	108.54272	16.31046	24.46098	24.39798	39.59721	15.13623	E/W, CD & GSB Completed

Divisional Accounts Officer
Works Division, Mahua

Executive Engineer
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 करवालय 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- .06.2023

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- 5253.52652, Through CFMS- 6842.58953 Lt-67 En 26.05.23	70.45357	Certified that out of 12096.11605 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.12021.86982 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-74.24623 lacs remaining unutilized at the end of the period under.
	Total:		70.45357	

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.

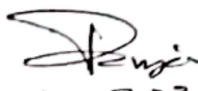
Kind of Checks exercised:-

- 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


14-06-23
Executive Engineer
RWD. Works Division, Mahua