

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

पत्रांक.....१२३ /

महुआ/दिनांक.....२७ / ०५ / २०२३

प्रेषक,

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

सेवा में,

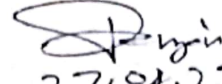
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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

महाशय,

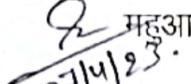
उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस०सी०) के अन्तर्गत कराये गये कार्य के विरुद्ध अधियाचना समर्पित की जा रही है।

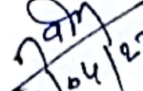
विश्वासभाजन,


२७.०५.२३

अनु०-यथोक्त।

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,


२७/०५/२३


२७/०५/२३

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	Hasmi Chowk to Majiya Jagdamba Asthan	Er A P Construction Pvt Ltd	131.480	1.830	114.043	16.69181	101.94238	101.94238	114.03875	12.09637	Work Completed
2	2018-19	Saidpur Duntar Panchayat Antargat Dimra Dhums chowk to Mushar tola hote hue Chak Ibrahim School	Ratnesh Construction Pvt Ltd	1.790	109.680	85.32894	10.72271	43.20594	43.20594	74.76054	31.55460	Work Completed
				133.270	111.510	199.372	27.41452	145.14832	145.14832	188.79929	43.65097	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार मासिपुस्त 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 ब्रान्डा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua
22.04.23

दिनांक
22/04/23

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 27.04.2023

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-50 En 13.04.23	18.09765	Certified that out of 11301.68194 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.11215.31686 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-86.36508 lacs remaining unutilized at the end of the period under.
	Total:		18.09765	

- 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

Executive Engineer
RWD. Works Division, Mahua

27.04.23
27/4/23
27/4/23

