

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

पत्रांक 118/372/

महुआ/दिनांक 23/05/2023

प्रेषक,

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

सेवा में,

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

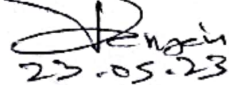
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के  
विरुद्ध अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क  
योजना, (एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा  
रही है।

अनु0-यथोक्त।

विश्वासभाजन,

  
23.05.23

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

महुआ।

23/5/23

23/5/23

**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	Construction of road from Tajpur Buzurg P.A. Kadhryo Bajrangwalli chowk to east North ki or Harjan tola tak.	Jwala Prasad Arun	1.975	146.550	120.49513	13.12015	112.13268	112.13268	116.26713	4.13445	Work Completed
2	2020-21	Construction of road from Rampur Chandrabhan urf Dagru P.A. Utkarmit Madhya Vidyalyaya Maksudpur tai se Mahadait tola hole huye to Ashok Paswan ke ghar Pradhan Manin Sadak tak.	Manish Bhushan	0.560	41.080	31.15153	4.71719	26.89132	26.89132	29.85621	2.96489	Work Completed
				2.535	187.630	151.64666	17.83734	139.02400	139.02400	146.12334	7.09934	

*Be*  
*23/5/23*  
**Divisional Accounts Officer**  
**Works Division, Mahua**

**नोट :-**

1. खर्च का सिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मासिपुस्त की प्रथा एवं अतिम देन की अभिमानित धारा प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का ढीठ सीधे विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*23/5/23*  
**Executive Engineer**  
**Works Division, Mahua**

*23/5/23*

# Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month- 23 .05.2023

STATE- BIHAR

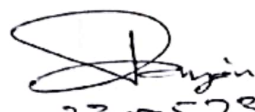
SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4963.36031 Through CFMS- 6772.13596 Lt No-50 Em Dt-13.04.23	18.09765	Certified that out of 11735.49627 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 11695.29834 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- 40.19793 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

  
23.05.23  
Executive Engineer  
RWD. Works Division, Mahua  
23/5/23.