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

Email Id-eerwd.mahua@gmail.com

Mobile No-8986915790

पत्रांक 2324 /

मह्आ / दिनांक 31 / 10/2023

प्रेषक.

संजय कुमार शर्मा, कार्यपालक अभियंता. ग्रामीण कार्य विभाग. कार्य प्रमंडल, महुआ।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, गामीण कार्य विभाग. बिहार, पटना।

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

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरूद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही 岁1

अनु०— अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

कार्यपालक अभियंता,

Sanjay 31/10/27

ग्रामीण कार्य बिसीग, कार्य प्रमंडल, महुआ।

MMGSY (General) Allotment Requisition Format Rural Works Department

Name of Division - R.W.D Works Division, Mahua

		_		-	SI.	
		2018-19			Year	
		Kampur Chandrabhan urf Dangru P.A Kushar Abdulpur sadak Mkushar Pul K Purab to Musalma, Dhobi tola hote huye Lala Babu ram K dalan tak.		3		Name of Road
		Ajay Kumar		4	Name of San Contractor (In English) Length (In Km)	
	1.485	1.485		U ₁	Length (In Km)	Administrative Sanction
	110.240	110.240		6	Length Amount (In Km) (In Lacs)	strative tion
	110.240 85.16439	110.240 85.16439		7	Main Work	Agreeme (In
	8.62699	8.62699		×	Agreement Amount (In Lacs) Main Main Maintenance	
	61.84591	61.84591		0	Allotment Received (In Lacs)	
	61.84591	61.84591		10	Total Expenditure As per MIS (In Lacs)	
	80.84102	80.84102	11		Value of Measurement (In Lacs)	
	18.99511	18.99511	12		Current Demand (In Lacs) 11-9	
		Work Completed	13		Remarks	

2010

Divisional Accounts Officer Works Division, Mahua

1 . खर्च का मिलान MIS से होना आवश्यक है।

2 . अधियाचित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 31 .10.2023

STATE- BIHAR

STATE- BIHAK Particulars								
SL.	Name of	Sanction No. &	Amount	Particulars				
No	Scheme	Date	Received					
		With Amount	(In Rs.Lacs)					
		(In Rs. Lacs)						
1	Construction	Lt-123 En Dated	16.29387	Certified that out of Rs. 7214.00256 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO				
	of Rural	14.09.23						
	Roads under	By Bank-		Bihar, Patna a sum of Rs. 7205.27093 lacs has been				
	MMGSY (Gen)	4337.33068,		utilized for the purpose of MMGSY(Gen) Schemes as				
		By CFMS-		given in the margin for which it was sanctioned and that				
		2876.67188		the balance of Rs.8.73163 lacs remaining unutilized at				
				the end of the period under.				
	Total:			l il and have been				

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 sancticed.

Kind of Checks exercised:-

- i Works has been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii Construction materials have been tested.
- iv 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 achived:-
 - Construction of Road Works.
 - ii Construction of CD Works.

Divisional Account Officer RWD. Works Division, Mahua Executive Engineer
RWD. Works Division, Mahua

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