

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

Email Id-eerwd.mahua@gmail.com

Mobile No-8986915790

पत्रांक 2380276

महुआ/दिनांक 10/11/2023

प्रेषक,

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

सेवा में,

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

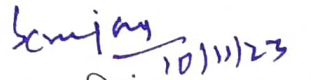

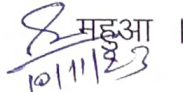
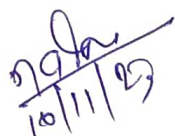
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना के संबंध में।

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,

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	2017-18	Taknari P.A Loha Wala Pul to Taknari Chowk tal.	Sakriya Construction and Services Pvt Ltd	1.900	129.684	104.06990	11.02896	42.48843	41.32055	101.94634	60.62579	Work Completed
2	2019-20	Fatehpur Pakri P.A Shankar Rai ke Ghar Madhaur se Pura to Bone Rai Madhaur Siman.	Nilam Kumari	0.380	33.290	25.62691	1.49241	15.78061	15.78061	16.26349	0.48288	Work Completed
3	2019-20	From House of Nagina Singh to House of Nagendra Dealer.	Surendra Kumar	0.79	66.160	61.76176	3.73181	30.62379	30.62379	58.98813	28.36434	Work Completed
4	2019-20	Rajiya Pokhar to House of Sudhir Singh.	Kaishina Kumari	2.710	197.780	141.17406	23.70365	95.99000	95.99000	139.33922	43.34922	Work Completed
				5.780	426.914	332.63263	39.95683	184.88283	183.71495	316.53718	132.82223	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित 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।

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- 10.11.2023

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- 5783.91052, Lt-152 En 08.11.23 Through CFMS- 6842.58953	42.82283	Certified that out of 12626.50005 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.12569.29100 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-57.20905 lacs remaining unutilized at the end of the period under.
	Total:		42.82283	

- 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.

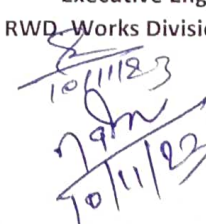
3 Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.



Divisional Account Officer
RWD. Works Division, Mahua



Executive Engineer 10/11/23
RWD-Works Division, Mahua

10/11/23