कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक 1260 अनुर

पकड़ीदयाल

दिनांक 10 · 8 - 21

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, —सह— सचिव, बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (S.C) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क योजना (S.C) अन्तर्गत चयनित पथों के लिए प्राप्त आवंटन के व्यय के पश्चात उपयोगिता प्रामाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
 - 2. अधियाचना पत्र।
 - 3. मापीपुरत की छायाप्रति संलग्न।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंखल, पकड़ीदयाल।

Form.GFR 19-AForm.

(See Government of india's Decision (1) below Rule .150)
Form OfUtilisation Certificate up to the Month Of August 2021

मुख्यमंत्री ग्राम सम्पर्क योजना (S.C)

वर्ष 2013—14, 2014—15, 2015—16, 2017—18 एवं 2019—20 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU - E.E RWD PAKRIDAYAL

SL.	Name Of	Sanction No. & Date With	Amount	Particulars
No.	Scheme	Amount	Received	1 ditiodiaio
				1
1	Constructio n Of Rural roads Under M.M.G.S.Y (S.C)	Previous Limit Of Withdrawal Given Through Bank A/C 24,77,02,101.00 BY C.F.M.S Sanction No. 85 (We) Date 05.07.2019 Rs 3,32,62,681.00 Sanction No. 101 (We) Date 27.08.2019 Rs 1,97,15,648.00 Sanction No. 111 (We) Date 18.09.2019 Rs 86,85,940.00 Sanction No. 118 (We) Date 27.09.2019 Rs 1,81,56,601.00 Sanction No. 148 (We) Date 04.12.2019 Rs 1,26,00,000.00 Sanction No. 156 (We) Date 18.12.2019 Rs 1,37,24,902.00 Sanction No. 08 (We) Date 13.01.2020 Rs 3,00,75,995.00 Sanction No. 20 (We) Date 28.01.2020 Rs 1,54,26,109.00 Sanction No. 63 (We) Date 07.02.2020 Rs 2,45,53,733.00 Sanction No. 63 (We) Date 19.03.2020 Rs 2,10,15,743.00 Sanction No. 92 (We) Date 03.06.2020 Rs 62,46,261.00 Sanction No. 113 (We) Date 23.07.2020 Rs 12,18,667.00 Sanction No. 169 (We) Date 29.09.2020 Rs 61,90,471.00 Sanction No. 169 (We) Date 07.12.2020 Rs 04,20,943.00 Sanction No. 07 (We) Date 19.01.2021 Rs 75,66,450.00	(InRs.) 24,47,75,028.00	Certified that out of Rs 24,47,75,028.00 received By (C.F.M.S) during the year 2019-20 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 23,74,78,721.00 has been utilized for the purpose of M.M.G.S.Y (S.C) schemes as given in the margin for which it was sanctioned and that the balance of Rs 72,96,307.00 remaining Unutilized at the end of the period under.
		24,47,75,028.00	24,47,75,028.00	

2. Certified that I have satisfied myself that the conditions on which the grant 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:

i) Works have been supervised by Executive Engineer/Superintending Engineer.

Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

iii) Construction material have been tested.

iv) Measurements have been recorded in the MB'S and test check conducted by the Assistant.

v) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

i) Construction Of Road Works.

ii) Construction Of CD works.

D.A.O, Grade- I,

Rural Works Department, Works Division Pakridayal Executive Engineer, Rural Works Department, Works Division Pakridayal

Rural Works Department

MMGSY (S.C) Allotment Requisition Format

Name of Division: - Rural Works Department, Works Division Pakridayal.

Γ		u	\Box	_					_		_			
			,	2 20		-	_	-		No SI				
		2017-18 Mankarwa Chowk To Ansari Tola.		2019-20 2017-18 N		2019-20		2	,		Year			
YOUT	Total			Jitaura To N H 104.		Kasba To N H 104		Lu .		Name of Road				
		Sudhir Kumar		Kishan Kumar		Sadhna Devi		4		Name of Contractor (In - English)				
		1.074		0.740		0.290		5		Length		Admii Sa		
		76.25000		53.74000		23.39000		6		(In Lacs)	Amount	Administrative Saction		
		6837653.00		4797183.00		2207611.00		7		Work	Main	Agreeme		
		725439.00		642094 00		138578.00		8		Maintenance		Agreement Amount		
		67.21482		22 01826		17.88683		9		Allotment Received (In Lacs)		Allotment		
		67.21482	72:01020	22 N1826		17.88683		10		Expenditure as per MIS (In Lacs)		Total Expenditure		
		.67.32266	+/.0119/	17 01107		22.03994				(In Lacs)	Measurement	Value of		
30.05466		0.10784	25./93/1	2000		4 15311		12		(11-9)		Current Demand		
							į	12		Remarks				

Works Division Pakridayal D.A.O, Grade-I,
Rural Works Division,

J.E

A.E. Toloh)

Executive Engineer,
Rural Works Division,
Works Division Pakridayal