

विश्वसाधना
 30/06/20
 कादंपालक अभियान
 ग्रामीण कार्य विभाग,
 कार्य प्रमंडल, पूर्णियाँ।

25/06/20

अनु० - यथावत ।

महाराज,
 उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सभा के (एसटी०) योजनागत मांग पर विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।
 अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पर तथा आवंटन निर्गत करने की कृपा की जाय ।

विषय : मुख्यमंत्री ग्राम सभा के (एसटी०) योजनागत प्राधिकार पर तथा आवंटन भेजने के संबंध में ।

अपर मुख्य कादंपालक पदाधिकारी
 - सह - सचिव,
 विहार ग्रामीण पथ विकास अभिकरण,
 पटना, विहार ।

पूर्णियाँ / दिनांक 30.06.2020

सेवा में,

कादंपालक अभियान,
 ग्रामीण कार्य विभाग,
 कार्य प्रमंडल, पूर्णियाँ ।

प्रभु

पत्रांक 1929 (क.अ)

कादंपालक अभियान का कादंपालक,
 ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

| Sl. No. | Year | Name of Road | Name of Contractor | 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 Amount | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2019-20 | Katha main Road to Sharma (Yadav Tola) Tak | Avinash Kumar | 0.750 | 66.857 | 60.75 | 4.52 | 38.36284 | 38.36284 | 58.93290 | 20.57006 | Comp |
| Total | | | | 0.75 | 66.86 | 60.75 | 4.52 | 38.36284 | 38.36284 | 58.93290 | 20.57006 | |

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषदा है ।

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अखियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपवीगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीडीसी विवर 15 दिनों के अन्दर ब्राह्मण कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


 Executive Engineer
 RWD, Works Division, Punea


 Divisional Accounts Officer
 RWD, Works Division, Punea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of May-2021 (up to 22 June)

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU – RWD, Works Division, Punea.

| Sl. No | Name of Scheme | Sanction No. & Date with Amount (in Rs. lacs) | Amount Received in CFMS (in Rs. lacs) | Particulars |
|--------|--|--|--|---|
| 1 | Construction of Rural roads under MMGSY (ST) | | 2860.63820 | Certified that out of Rs. 2860.63820 lacs received upto date in favour of Executive Engineer, RWD Works Division, Punea a sum of Rs.2795.55481 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 65.08339 lacs remaining unutilized at the end of the period under. |
| | Letter No. | Date | Amount | |
| | 82 | 03.07.19 | 275.44258 | |
| | 97 | 25.07.19 | 11.78309 | |
| | 116 | 25.09.19 | 154.79713 | |
| | 150 | 13.12.19 | 90.55000 | |
| | 2 | 06.01.20 | 117.02657 | |
| | 18 | 27.01.20 | 52.14613 | |
| | 35 | 18.02.20 | 252.77814 | |
| | 46 | 03.03.20 | 119.07895 | |
| | 56 | 16.03.20 | 0.32532 | |
| | 67 | 24.03.20 | 11.13577 | |
| | 80 | 15.05.20 | 359.43184 | |
| | 96 | 03.06.20 | 200.82319 | |
| | 107 | 25.06.20 | 57.35597 | |
| | 112 | 13.07.20 | 86.94602 | |
| | 120 | 07.08.20 | 74.15351 | |
| | 131 | 26.08.20 | 33.37794 | |
| | 188 | 01.12.20 | 241.38878 | |
| | 28 | 01.03.21 | 423.40284 | |
| | 77 | 05.06.21 | 298.69443 | |
| | | Total | 2860.63820 | |

2. Certified that I have satisfied myself that the conditions on which the grants-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.
- 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.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.

[Signature]
Divisional Accounts Officer,
RWD, Works Division, Pune

[Signature]
Executive Engineer
RWD, Works Division, Pune