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

чліт.....7 27 20

पकड़ीदयाल दिनांक 28.5.2021

प्रेषक,

कार्यपालक अभियंता. ग्रामीण कार्य विभाग. कार्य प्रमंडल, पकडीदयाल।

सेवा में,

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

मुख्यमंत्री ग्राम सम्पर्क योजना (S.C) अन्तर्गत चयनित पथों के लिए विषय:-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. मापीपुस्त की छायाप्रति संलग्न।

विश्वासभाजन

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

Form.GFR 19-AForm.

(See Government of india's Decision (1) below Rule .150)
Form OfUtilisation Certificate up to the Month Of May 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	
		- mount	(InRs.)	
		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 1,37,24,902.00 Sanction No 20 (We) Date 28.01.2020 Rs 1,54,26,109.00 Sanction No 26 (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 29.09.2020 Rs 12,18,667.00 Sanction No 169 (We) Date 29.09.2020 Rs 61,90,471.00 Sanction No 190 (We) Date 07.12.2020 Rs 04,20,943.00 Sanction No 07 (We) Date 19.01.2021 Rs 75,66,450.00	23,03,93,708.00	Certified that out of Rs 23,03,93,708.00 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. 22,03,39,967.00 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 01,00,53,471.00 remaining Unutilized at the end of the period under.
1		23,03,93,708.00	23,03,93,708.00	

- 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.
 - ii) 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

Raral Works Department

MMGSY (S.C) Allotment Requisition Format

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

		1 2019-20		- Z Z						
				ė	J		Year			
otal	2019-20 Pathkhauhav To Sarcya Road			الدما			Name of Road			
			Abhishekh Kumar	-	Contractor (In English)		1	Name of		
		0.580			5		Length		Admir	
		41.68000			6	Length (In Lacs)		CHOIL	Administrative Saction	
			3560081.00		7		Main Work		Agreemei	
		675340.00 0.00000		8 9		,	Maintenance		Agreement Amount	
							Allotment Received (In Lacs)			
	0.00000		10			Total Expenditure as per M1S (In Lacs)				
		21,92804			11		Value of Measurement (In Lacs)			
	21.92804		21.92804		12	;	(11-9)			
					1.5	;		CHIMINS	Damak	

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

J.E

Works Division Pakridayal

A.E

1 खर्व का मिलान MIS से होना आवश्यक हैं । 2 अधियाचित राशि का पथवार माधीपुरत 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 ।

5 निर्गत राशि का डी०सी० विषन्न 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है । 4 योजनावार सभी पथों का अधियावना एक साथ भेजना आवश्यक हैं ।

> Works Division Pakridayal Rural Works Division, Executive Engineer,