

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

पत्रांक1272..... (83)

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

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

पूर्णियाँ / दिनांक 12-05-2021

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु0 - यथोक्त ।

विश्वासभाजन


12/05/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

**Rural Works Department
MMGSY (SC) 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)	Amount	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8		9	10	11	12	13
1	2020-21	Purab Yadav Tola to L030 Anganbadi Kendra	Pushpa Kumari	0.925	96.856	82.160	6.193		0.00000	0.00000	46.60269	46.60269	Work in prog
2	2019-20	NH-107 Dhima Pakka Road to Chakla	Sanjana Devi	1.100	87.174	80.172	10.714		0.00000	0.00000	49.44586	49.44586	Work in prog
3	2020-21	PMGSY Road to Kabristan via Yadav Tola Musalman Tola	Anup Kumar Pandey	0.550	54.037	48.294	5.116		0.00000	0.00000	24.49984	24.49984	Work in prog
4	2019-20	Rahika Tola to L050	Tarun Kumar Anand	0.655	45.042	41.155	4.670		5.94269	5.94269	44.25855	38.31586	Work in prog
5	2020-21	Mandal Tola Skru Pul to Domrahi	Satya Narayan Ram	0.600	51.179	40.045	3.930		35.18906	35.18906	37.49863	2.30957	Comp
6	2019-20	PWD Path Majgama to Primary School Lakhana	Khagendra Kumar	0.61	47.888	45.154	4.733		19.82089	19.82089	35.19072	15.36983	Work in Prog
7	2019-20	PWD Path Ratansoti to harjan Tola Ratansoti	Ravish Chandra	0.615	46.224	45.443	4.517		0.00000	0.00000	17.86755	17.86755	Work in Prog
Total				5.06	428.40	382.42	39.87		60.95264	60.95264	255.36384	194.41120	

नोट -

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

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुसार कराया जा रहा तथा कार्य संतोषप्रद है ।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
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 April-2021
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

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 (SC)		5349.24751	Certified that out of Rs 5349.24751 lacs received upto date in favour of Executive Engineer, RWD Works Division, Punea a sum of Rs. 5226.89490 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.122.35261 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	85	05.07.19	503.09907	
	101	27.08.19	825.22749	
	111	18.09.19	241.07151	
	118	27.09.19	91.48378	
	145	29.11.19	116.56388	
	148	04.12.19	111.52049	
	156	18.12.19	244.87021	
	8	13.01.20	494.17116	
	20	28.01.20	377.88658	
	37	19.02.20	161.98127	
	42	28.02.20	142.41151	
	50	06.03.20	5.64561	
	63	19.03.20	194.00191	
	78	13.05.20	59.90010	
	92	03.06.20	115.80239	
	113	23.07.20	147.00948	
	123	13.08.20	141.53034	
	132	27.08.20	79.94377	
	154	18.09.20	109.91708	
	169	29.09.20	22.41979	
	190	07.12.20	22.75043	
	7	19.01.21	309.25311	

	13	04.02.21	319.45581	
	29	01.03.21	140.55580	
	47	23.03.21	370.77494	
		Total	5349.24751	

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:-

- Works have 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 Accounts Officer,
RWD, Works Division, Punea

M. S.
12/05/21
Executive Engineer
RWD, Works Division, Punea