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

पत्रांक 1371 का व्रा

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

के संबंध में ।

सेवा में,

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

पूर्णियाँ / दिनांक 27/5/2)

मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) 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 । अन्0 - यथोक्त ।

> विश्वासभाजन कार्यपालक अभियन्ता ग्रामीण कार्य विभाग. कार्य प्रमेडिल, पूर्णियाँ।

MMGSY (SC) Allotment Requisition Format Rural Works Department

Name of Division: RWD, Works Division, Purnea

Name of Road Name of Contractor Administrative Sanction (In Lacs) Agreement Amount (In Lacs) Total Total Total Total Total Total Amount (In Lacs) Amount (In Lacs) Amount (In Lacs) Total				THE PERSON NAMED IN	200							
Tak Construction 1.42 113.639 105.88 11.65 0.00000 0.00000 45.86106 45.86106 45.86106 11.42 113.64 105.88 11.65 0.00000 0.00000 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106 45.86106	Z	ame of Road	Nome of Contract	Administra	tive Sanction	Agreem(ant Amount Lacs)	Allotment	Total		Current	
lay to Pathak 1.42 113.639 105.88 11.65 0.00000 0.00000 45.86106 15.86106 113.639 113.64 105.88 11.65 0.00000 0.00000 45.86106 113.64 105.88 11.65 0.00000 0.00000 45.86106 113.64 105.88 11.65 0.00000 0.00000 113.64 105.88 11.65 0.00000 113.64 105.64 105.64 105.64 105.64 105.64 105.64 105.64 105.64 105.64 105.64 105.64 10			ranie di contractor	Length (In KM)	Amount (In Lacs)	Main work	Maintenance	Received (In Lacs)	Expenditure as per MIS	≥ -	Demand (In lacs)	Remarks
Tak Construction 1.42 113.639 105.88 11.65 0.00000 0.00000 45.86106 45.86106		er,	,		2	Construction of the Constr			(In Lacs)	1	(11-9)	
Tak Construction 1.42 113.639 105.88 11.65 0.00000 0.00000 45.86106 45.86106 1.42			4	5	9	7	α	0			The second second	
Tak Construction 1.42 113.639 105.88 11.65 0.00000 0.00000 45.86106 45.86106	Pratham	k Vidvaalay to	Dathat					20	10	+	12	4.3
1.42 113.64 105.88 11.65		owk Musharee Tak	Construction	1.42	113,639	105.88	11.65	0.00000	0.00000	45.86106	AE 00100	Work in
1.42 113.64 105.88 11.65 0.00000		Total								2000	45.00100	Proo
				76.1	113.64	105.88	1165	000000	0.00000			0

1. खर्च का मिलान MIS से होना आवश्यक है ।

2. अधिवाचित राशि का पथवार मापीयुस्त की प्रथम एवं अमित पेज की अभिप्रमाणित छाया प्रति संलम्न होना आवश्यक है

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

0.00000

0.00000

3. पूर्व निर्मत साक्षि का उपयोगिता प्रमाण पत्र संतरन होना आवश्यक है ।

4. योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक है

5 निर्मत शक्ति का डी०सी० विपत्र 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है

RWD, Works Division, Purnea Divisional Accounts Officer

13.05.20

RWD, Works Division, Pumea Executive Engineer

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of April-2021 (up to 22 May)
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PIU - RWD, Works Division, Purnea.

SI. 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, Purnea a sum of Rs. 5235.05393 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.114.19358 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/ an being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which

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.

Divisional Accounts Officer, RWD, Works Division, Purnea

Executive Engineer RWD, Works Division, Purnea