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

पत्रांक 570 %3

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकरी

– सह – सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 23: 02- 22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

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 प्रभेडल, पूर्णियाँ

MMGSY (SC) Allotment Requisition Format Rural Works Department

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	4	ω	2	1	_		8 9.		ame
	2019-20	2020-21	2020-21	2020-21	2		Year		of Div
Total	2019-20 Kothi Tola to Jonhari	Jhunni Anil Sharma ke Ghar to Bin Tola	2020-21 Domni Chowk to Baksa Ghat	L045 Canara Bank to Sah Tola Kohbara	3		Name of Road		Name of Division : RWD, Works Division, Purnea
	Vijay Kumar Jha	Sanjay Kumar pandey	Sanjay Kumar pandey	Maa Tara Construction	4		Name of Contractor		ivision, Purne
3.785	1.250	1.080	0.785	0.670	5		Length (In KM)	Administrat	, a
334.549	108.453	89.981	72.351	63.764	6		Amount (In Lacs)	Administrative Sanction	
294.963	99.259	74.331	61.636	59.738		1	Main work Amount	(In I	Agreeme
23.258	9.034	4.974	5.660	3.590	c	20	Maintenance	(In Lacs)	Agreement Amount
21.63641	0.00000	0.00000	0.00000	21.63641	0	٥	(In Lacs)		
21.63641	0.00000	0.00000	0.00000	21.63641	5	5		Expenditure	
173.57713	52,47475	33.63703	30.05375	57.41160	-	11	t (In lacs)	Value of	
21.63641 21.63641 173.57713 151.94072	52.47475	33.63703	30.05375	35.77519		12	(In lacs) (11-9)	Demand	Chirtent
	Work in progress	progress	progress	Comp	,	13		Remarks	

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

खर्च का मिलान MIS से होना आवश्यक है ।

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है | योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

Divisional Accounts Officer RWD, Works Division, Purnea

2 8 2

03.06.20 13.05.20

59.90010

Work Division, Purnea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Jan-2021 (upto 23 Feb)
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PIU - RWD, Works Division, Purnea.

U - KW	D, Works Division	i, 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)		7533.20485	Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD Works Division, Purnea a sum of Rs. 7504.15678 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. 64.36131 lacs remaining unutilized at the end of the period under.
				-
	LattanNa	Date		
	Letter No.	Date	Amount	
	85	05.07.19	503.0990	
-	111	27.08.19 18.09.19	825.2274	
-	118	27.09.19	241.0715 91.4837	
	145	29.11.19	116.5638	
	143	04.12.19	111.5204	
-	156	18.12.19	244.870	
	8	13.01.20	494.171	
	20	28.01.20	377.886	
	37	19.02.20	161.981	
	42	28.02.20	142.411	
	50	06.03.20	5.645	
	63	19.03.20	194.001	
	78	13.05.20	59.900	
	92	03.06.20	115.802	
	113	23.07.20	147.00	948
	123	13.08.20	141.53	034
	132	27.08.20	79.94	377
	154	18.09.20	109.91	708
	169	29.09.20	22.41	
	190	07.12.20	22.75	
	7	19.01.21	309.25	5311

13	04.02.21	319.45581	
29	01.03.21	140.55580	,
47	23.03.21	370.77494	
80	05.06.21	578.02707	
169	26.10.21	367.70100	
218	25.01.22	1238.22927	
	Total	7533.20485	

^{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.

Divisional Accounts Officer,

RWD, Works Division, Purnea

Executive Engineer

RWD, Works Division, Purnea

Loth. Tol & Jon hen. MEASUREMENT BOOK] NOISINIO-BINS Took DIVISION Soweh

Schedule XLV-Form No. 134

1.59E-9N8H

1/50

Continuation of 5300.0H	Situation of Work— Agency by which work is executed— Date of Measurement— No. and date of agreement (These four lines should be repeated at the commencement of the measurement relating to each work) Particulars Details of actual measurement No. L. B. D. of area Ware of nork:— Const L. R. D. of area Ware of nork:— Const L. R. D. of area Ware of nork:— Const L. R. D. of area Ware from Korhibla The Contents Of area When of Commencement All 27020 (5) Oute of Commencement (5) Oute of Commencement Mill 27020
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