

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

पत्रांक690 (317)

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 4-3-2022

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

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

5/3/22

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		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	2020-21	Harpatti Pakka Road to Bathana Pool via Mahadailit Chhanan Tola	Aditya Kumar Singh	2.2	261.227	195.698	19.828	106.78681	106.78681	182.39449	75.60768	Comp
2	2020-21	Dhamdaha Sima to Naresht Yadav ke Ghar	Onkar Kumar Singh	0.700	68.089	50.863	5.888	21.28229	21.28227	48.69391	27.41162	Comp
3	2020-21	NH-107 Mirchaabari Chowki to Raiveer Tola via Bhanga	M/s Choudhary Constructions	1.950	200.290	175.627	20.685	128.08358	128.08323	150.69628	22.61270	Work in prog
4	2019-20	Dairi to Manjhi Tola	Rajiv Kumar Singh	1.860	144.380	130.433	15.395	61.84381	61.84381	125.19503	63.35122	Comp
5	2019-20	Upendra Shah ke Ghar to State Boring	Aditya Kumar Singh	3.650	262.570	235.506	29.987	174.74262	174.74262	228.41543	53.67281	Comp
6	2020-21	REO Road Azad Chowk Nira Jipaksh Dilar to Ithari Via JPC Nahar	Dipak Kumar	1.000	83.198	66.195	9.389	28.56905	28.56904	49.44168	20.87263	Work in Prog
7	2016-17	Musahari PWD Road to Bahora-Masuriya Road via Rajput tola, Paswan Tola	M/s Shining Madhusudan Construction	1.935	134.87	109.500	6.705	74.23632	74.23632	112.90231	38.66599	Comp
8	2019-20	Piparpalla Pakka Road to Navlakhi	Shubham	0.820	71.244	64.386	8.282	0.00000	0.00000	49.29645	49.29645	Work in prog
Total				14.12	1225.87	1028.207	116.158	595.54448	595.54410	947.03558	351.49110	

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

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मापीपुस्त 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।
4. योजनावार सभी पथों का अधिव्यवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Feb-2022
MUKHYA MANTRI GRAM SAMPAK YOUNA (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)		7533.20485	Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD Works Division, Punea 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.
	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	
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.

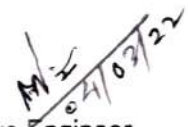
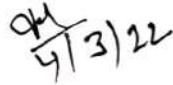
Kind of Checks exercised:-

- 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


Executive Engineer
RWD, Works Division, Punea

5/3/22