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

पत्रांक ...1243 3735

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 29/2/2020

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०टी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एसoटीo) 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 ।

अनु० – यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) Form of Utilization Certificate upto the month of Sept.-2020 MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU - RV	VD, Works Divisi	on, 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 (ST)		1897.15215	Certified that out of Rs. 1897.15215 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 1629.27025 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 267.88190 lacs remaining unutilized at the end of the period under.					
	Letter No.	Date	Amount						
	82	03.07.19	275.44258						
	97	25.07.19	11.78309						
	116	25.09.19	154.79713						
	150	13.12.19	90.55000						
	ż	06.01.20	117.02657						
	18	27.01.20	52.14613						
	35	18.02.20	252.77814						
	46	03.03.20	119.07895						
	56	16.03.20	0.32532						
	67	24.03.20	11.13577						
	80	15.05.20	359.43184						
	96	03.06.20	200.82319						
	107	25.06.20	57.35597						
	112	13.07.20	86.94602						
	120	07.08.20	74.15351						
	131	26.08.20	33.37794						
		Total	1897.15215						
andre and the									

^{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

MMGSY (ST) Allotment Requisition Format Rural Works Department

	-			_	Î	No.			_		Nar					
		2019-20			,	Year					ne of [
Total		2019-20 [Jalkar PMGSPath to Kharaiya				Name of Road Name of Contractor							Name of Division: RWD, Works Division, Purnea			
		Mo. Ishtiyaque Alam			4							vision, Purnea	vision, Purnea			
60.7	3	2.000	200	1	ري ري	,		100.00	l enath	Call	Sanction	Admini				
170.40	176 10	1,0.40	176 18		o		(In Lacs)		Amount	CHOIL	2	Administrative				
7.051 04:071 60.2	155 44	100.7	176 48 156 44		7	•	(In KM) (In Lacs) Amount		I ength Amount Main work	1	3	Agreement Amount				
प्रमाणित किया	13 28		13 28	\neg		æ		Maintenance			(In Lacs)		2			
जाता है कि	12.43972		12.43972		4				(In I acc)	Received		Allotment				
उपरोक्त कार्य टि	12.43972		12.43972 12.43972	7	5	10	(as per wire	SIM Per SI	Experionale	1	Ora			
शिष्टियों के अनु	32.59780	20700	32.59780	20 2020					(In lacs)	Micagain	Measurment	Value of	1			
रूप गया है तथ	20.13000	20 4 500	20.10000	20 1 5 8 0 8		71	3	(110)	(11_0)	(in lacs)		Demand		Current		
प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य सतीपप्रद ह				Work in Prog		ī	13				Kemarks					

RWD, Works Division, Pumea Divisional Accounts officer 5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

4. योजनावार सनी पथों का अधियाचना एक साथ मेजना आवश्यक हैं । 3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

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

1. खर्च का मिलान MIS से होना आवश्यक है ।

Executive Engineer

), Works Division, Purnea

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