

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

पत्रांक 2868 (2021)

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 24/12/2021

विषय : मुख्यमंत्री ग्राम सम्पर्क विश्व बैंक सम्पोषित (WB) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

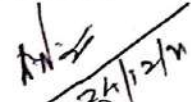
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क विश्व बैंक सम्पोषित (WB) 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।
24/12/21

Rural Works Department
MMGSY (WB) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

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)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	LO35 Bahua to Mushahar Tola	Ms Shiv Shakti Construction	2.150	183.326	182.597	15.585	0.00000	0.00000	38.87953	38.87953	Work in Prog
2	2020-21	Borarahi to Madhepur Sima via Chandai Athan	Sujeet Kumar Chaudhary	3.650	392.515	350.742	33.583	122.58046	122.58046	197.18913	74.60867	Work in Prog
Total				5.800	575.841	533.339	49.168	122.58046	122.58046	236.06866	113.48820	

नोट -

1. सर्व का निम्न MIS में होना आवश्यक है ।
2. अतिरिक्त राशि का प्रयोग सर्वोत्तम की प्रथम एवं अंतिम पैज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्धारित राशि का उपयोगिता प्रमाण पर संलग्न होना आवश्यक है ।
4. बीडर/कारक सही ढंग से अतिरिक्त एक साथ भेजना आवश्यक है ।
5. निर्धारित राशि का बीड/बीड निम्न 15 दिनों के अन्दर शीघ्र कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

24/12/21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Nov-2021
MUKHYA MANTRI GRAM SAMPARK YOJNA (World Bank)

PIU - RWD, Works Division, Purnea.

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 (WB)		268.48502	Certified that out of Rs. 268.48502 lacs received up date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.268.12727lacs 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. 0.35775 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	13	17.01.20	50.17726	
	65	20.03.20	22.82206	
	50	23.03.21	57.78056	
	79	05.06.21	31.49553	
	104	09.07.21	33.30437	
	111	20.07.21	72.90524	
		Total	268.48502	

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, Purnea


Executive Engineer
RWD, Works Division, Purnea


24/12/21