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

पत्रांक ...17.19.31-10

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 ...17/12/2020

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (सामान्य) 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 अभयन्ता ग्रामीण कार्य विभाग,

रार्य प्रमंडल, पूर्णियाँ।

Rural Works Department MMGSY (Gen.) Allotment Requisition Format

Nam	e of Divi	ision : RWD, Wo	rks Division	, Purnea	Sanction	Agreemen	nt Amount	Allotment	Total Expenditure	Value of Measurment	Demand (In lacs)	Remarks
Sl.	Year	Name of Road	Name of Contractor	Length	Amount			Received (In Lacs)	as per MIS (In Lacs)	(In lacs)	(11-9)	13
1	2	3	4	(In KM) 5	(In Lacs)	7	8 8.97878	9 57.32117	57.32117	84.66070	27.33953	Comp
1	2018-19	Kahar Toli to Maharaji	Shivpujan Kumar Singh	1.21	89.23	85.10833	8.97670	0,102				Work in
2	2018-19	Panchayat Bhawan Sanjheli to Harijan Tola Sanjheli via	Ahmad Hussain	1.84	146.39	141.04	13.37	95.37502	95.37502	102.67617	7.30115	Prog
	1	Kasai Tola		3.04	235.62	226.14889	22.34920	152.69619	152.69619	187.33687	34.64068	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है ।

नोट -

- 1. खर्च का मिलान MIS से होना आवश्यक है ।
- 2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अमित 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 अधियाचना एक साथ भेजना आवश्यक है ।
- 5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा 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 November.-20 (upto 15 Dec) MUKHYA MANTRI GRAM SAMPARK YOJNA (Gen)

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 (Gen)		758.00473	Certified that out of Rs. 758.00473 lacs received upto date in favour of Executive Engineer, RWI Works Division, Purnea a sum of Rs. 688.66255 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. 69.34218 lacs remaining unutilized at the end of the period under.		
	Letter No.	Date	Amount			
	114	25.09.19	142.01640			
-	135	06.11.19	26.64358			
	1	06.01.20	19.67666			
	19	27.01.20	24.64384			
	27	07.02.20	25.00000			
	32	18.02.20	86.20000			
	61 79	17.03.20	83.53369			
	94	15.05.20	174.22784			
	116	03.06.20	107.55000			
	187	24.07.20	29.3336			
	107	27.11.20	39.1790			
0- "	1.0	Total	758.0047;			

ave 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

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.
- 3. Physical Progress achieved:-
- i. Construction of Road Works.
- ii. Construction of CD works.

Divisional Accounts Officer, RWD, Works Division, Purnea

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Executive Engineer RWD, Works Division, Purnea