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

чліक <u>3/30</u> (373•)

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 06-12- 22

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

महाशय, उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) 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 प्रामुखल, पूर्णियाँ।

Rural Works Department MMGSY (ST) Allotment Requisition Format

	300.90994	40.88 221.62182 221.62165 300.90994 79.28612	221.62162	40.88	302.84	301.75	4.04	200	Total		1
994	300.90994	221.62165	221.62182	40.88	302.84	301.75	4.040	Maa Kamakinya Traders	(Ramnagar Durgasthan)	2017-18	-
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-	(In lacs)	(in Lacs)	(In Lacs)	Maintenance	Main work Amount	(In Lacs)	(In KM)	Contraction of Contraction	TOTAL CO. CO.	100	No.
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1. खर्ष का फिलान MIS से होना आवश्यक है ।

निर्मत साति का श्रीवसीठ वियत 15 दिनों के अन्दर बाज कार्यात्वय में उपलब्ध कार्या ज्वान अवश्यक है ।

RWD, Works Division, Pumes

Divisional Accounts Officer

RWD, Works Dyrkson, Purpes

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Nov-2022
MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

III - RWD. Works Division, 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)		5639.05132	Certified that out of Rs. 5639.05132 lacs received upto date in favour of Executive Engineer, RWD Works Division, Purnea a sum of Rs.5629.14013 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 14.58481 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	
	2	06.01.20	117.02657	
	18	27.01.20	52.14613	A
_	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	
_	188	01.12.20	241.38878	
	28	01.03.21	423.40284	
	77	05.06.21	298.69443	
	174	29.10.21	98.28170	
-	217	25.01.22	1563.15321	
_	256	10.03.22	187.22440	

-	06.04.22	447.90519	
	29.04.22	65.11310	
	16.06.22	63.58960	
)4	24.06.22	161.75104	
328	25.07.22	191.39488	
	Total	5639.05132 the grants-in-aid was sanctioned have	

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.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- 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.
- Physical Progress achieved:-
- i.Construction of Road Works.
- ii. Construction of CD works.

Divisional Accounts Officer, RWD, Works Division, Purnea

Schedule XLV-Form No. 134

bound

DIVISION

SUB-DIVISION 1/moters

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Sch. XLV-Form No. 134

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