

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

पत्रांक1271 (313)

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 29-04-22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने 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 ।

अनु0 — यथोक्त ।

विश्वासभाजन

M-5
29/04/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।
29/4/22

Rural Works Department MMGSY (ST) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Division : RWD, Works Division, Punea			
			Administrative Sanction	Name of Contractor		
				Length (in KM)	Amount (in Lacs)	Main work Amount (in Lacs)
1	2019-20	Kutyand Mandal ke Char to Rahika	M/s Maa Bishan Construction	1.110	85.19	75.50
2				5	6	7
3						8
4						9
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गुणित किया जाता है कि उपरोक्त कार्य विनिर्देशों के अनुसार तथा वे तथा कार्य संपादित है।

1. खर्च का बिजनेस MIS में दर्ज आदेशक है।
2. अतिरिक्त राशि का पत्राचार माहिर की प्रथम एवं अंतिम वेत की अतिरिक्त राशि दर्ज होना आवश्यक है।
3. पूर्व निर्मित राशि का उपरोक्त राशि प्राप्त होना आवश्यक है।
4. योजनावार राशि प्राप्त की अतिरिक्त राशि एक राशि दर्ज होना आवश्यक है।
5. निर्मित राशि का औसत राशि 15 दिनों के अन्दर भेजना आवश्यक है।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea

adm. F. View
LIC

FORM GFR 19-A

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

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 (ST)		5157.20270	Certified that out of Rs. 5157.20270 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.4873.20375 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 283.99895 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	
	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	

	275	06.04.22	447.90519	
		Total	5157.20270	

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

MMU/ST

MB No- 3493

Schedule XLV-Form No. 134

Pyrmes

DIVISION

K. Nagar

SUB-DIVISION

M/s Ma Bishari Construction

Measurement Book

Kalyanand Mandal ke Gharh Khat Bhat

13th month 2019	
Name of work - Cast and pour of road from Kothiyamad	
Material to be added to Rink 3	
To 13	
Agency - M A A B S K Aghar	
Code description	
Item element	No - 2438 B.D 2019-20
Item element	date - 28/12/2020
Item element	date - 27/12/2021
Contract Rate - 0.11	1. B.O.D.U
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C.O. # 1633120.

