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

पत्रांक 1087 गुन्ड 0

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 15/4/2023

विषय : मुख्यमंत्री ग्राम सम्पर्क (एसoटीo) 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 ।

अन्0 – यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

MMGSY (ST) Allotment Requisition Format Rural Works Department

	ne of D	Name of Division : RWD, Works Division, Purnea	vision, Purnea	(7	lent Ked	The second of th	ormat				
<u> </u>				Admin	istrativo	2						
<u>N</u> <u>S</u>	Year	Name of Road	Name of Contractor	San	Sanction	Agreeme (In	Agreement Amount (In Lacs)	Allotment	Total	Value of	Current	
				Length	Amount	Main work			as per MIS	Measurment	(In lacs)	Remarks
_	2	J.		(MI)	(III) Lacs)	Amount	- Source I di Ce	(III) Lacs)	(In Lacs)	(minus)	(11-9)	
		ľ	1	o	6	7	۵	,	1	11	3	3
<u> </u>		PMGSY Path Satkodariva to					a	9	10	=	72	13
_	2017-18	Alinagar Muslim tola	Arti Kumari	5.050	380.793	381.004	35.946	372.66457	372.66457 372.66457 373.89256	373.89256	1.22799	Comp
		Total		5.050	5.050 380.793 381.004	381 004	L					
						T	35.946	372.66457	372.66457 372.66457 373.89256	373.89256	1.22799	
नेट -	•					x	भागत किया	जाता है कि च	परोक्त कार्य विश	प्रभागत किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषप्रद है	प गया है तथा व	कार्य संतोषप्रव
	•											

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 ।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्युक है । योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

RWD, Works Division, Purnea Divisional Accounts Officer

RWD. Works Division, Pumea Executive Engineer

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) Form of Utilization Certificate upto the month of March-2023 MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU - RWD, Works Division, Purnea

P10 - KV	VD, Works Divisi	on, Pumea.		
SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in Bank & CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (ST)			Certified that out of Rs. 8753.97096 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.8705.10642 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 48.86454 lacs remaining unutilized at the end of the period under.

^{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 Accoun RWD, Works Division, Purnea

Executive Engineer RWD, Works Division, Pumea