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

पत्रांक 1174 अनु

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुंख्य कार्यपालक पदाधिकरी — सह — सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना, बिहार ।

पूर्णियाँ / दिनांक 25/4/2023

विषय: मुख्यमंत्री ग्राम सम्पर्क (एस०टी०) 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 ।

अनु० – यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

MMGSY (ST) Allotment Requisition Format Rural Works Department

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	2019-20	2	į	Year ——	e of D
Total	2019-20 Malinia to Kasmara	3		Name of Road	Name of Division : RWD, Works Division, Purnea
	Rajiv Kumar Singh	4	Name of Contractor		vision, Purnea
5.19	5.190	5	Length (In KM)	Administrat Sanction	
399.32	399.320	6	Amount (In Lacs)	Administrative Sanction	
5.19 399.32 366.00 ₁	366.003	7	Length Amount Main work (In KM) (In Lacs) Amount	Agreement Amour (In Lacs)	
38.1 माणित	38.9	8	Length Amount Main work Maintenance (In Lacs) (In KM) (In Lacs) Amount	(In Lacs)	
310.67739 जाता है कि च	310.67739	9	(In Lacs)	Allotment	
310.67739 परोक्त कार्य वि	310.67739 310.67739 357.58394	10	as per MIS (In Lacs)	Total Expenditure	
357.58394 शिष्टियों के बनु	357.58394	11	(In lacs)	Value of	
क्य गया है तथा	46.90655	T.	(11-9)	Demand	- Commont
93 310.67739 310.67739 357.58384 न्या कार्य संतोषप्रद है। किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषप्रद है।	Comp		13	Remarks	

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	आवश्यक
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2. आधयाचित राशि का पथवार मापोपुस्त की प्रथम एवं अमित पेज की अमिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

- 5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है। योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

RWD, Works Division, Purnea

RWD, Works Division, Pumea Executive Engineer かれれいな

ax oylas

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

			rumea.	" OTHIN SAMEAR	(N 100HA (O1)
	SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in Bank & CFMS (in Rs. lacs)	Particulars
	1	of Rural roads under MMGSY (ST)		8 753 .97096	Certified that out of Rs. 8753.97096 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Pumea 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.
L					

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.
- Physical Progress achieved -
- LConstruction of Road Works

ii. Construction of CD works.

Divisional Accounts Officer, RWD, Works Division, Purnea

Ne 25 4 27 Executive Engineer RWD, Works Division, Pumea

Page 1 of 1

M. Salas Schedule XLV-Form No. 134

MBNO-3553

1419-05

DIVISION

Banman Khi

SUB-DIVISION

ROJIV Kennes Sinh

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88 Sch. XLV-Form No. 134

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