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

पत्रांक 3269 93°/

पूर्णियाँ, दिनांक 0//12/2023

प्रेषक.

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकरी – सह – सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना, बिहार ।

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) 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 अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

23/10/22

MMGSY (SC) Allotment Requisition Format Rural Works Department

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	2019-20	2019-20	2020-21	2	Year		
Total	2019-20 Kohbara to Kushwaha Tola	Deepnarayan Ke Ghar to Gajiya (Yadav Tola)	2020-21 Pirganj to L035	3	Name of Road		
	Shankar Suwan Cold Storage Pvt. Ltd	Shankar Suwan Cold Storage Pvt. Ltd	Shankar Suwan Cold Storage Pvt. Ltd.	4	Name of Contractor		
4.850	1.175	1.675	2.000	5	(In KM)	Administra	
388.318	91.616	133.828	162.87	6	Amount (In Lacs)	Administrative Sanction	
350.428	83.50	123.199	143.73	7	Main work Amount	Agree	
42.142	9.30	13.068	19.77	00	Maintenance	ment Amount (In Lacs)	
241,34274	61.37542	102.68713	77.28019	9	Altotment Received (In Lacs)		
241.34274	61.37542	102.88713	77.28019	5	Total Expenditure as per MIS (In Lacs)		
241.34274 241.34274 328.58784	74.36340	102.68713 119.67462	134.54982	11	Value of Measurmen t (In lacs)		
87.24510		16.98749	57.26963	12	(In lacs) (11-9)	Current Demand (In lacs) (11-9)	
	Work in Prog	Comp	Comp	13	Remarks		

- खर्च का मिलान MIS से होना आवश्यक है ।
- 2 अधियाचित रात्रि का पक्षवार मापीपुरत की प्रथम एवं अमित पेज की अभिग्रमाणित छावा प्रति संतरण होना आवश्यक है ।

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा रहा तथा कार्य संतोषप्रद है।

- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक हैं ।
- योजनावार सभी पर्धों का अधियाचना एक साथ भेजना आवस्यक हैं ।
- निर्गत राशि का डी०सी० विपन्न 15 दिनों के अन्दर बाह्य कार्यालय में उपलब्ध कराया जाना आवश्यक है

RWD, Works Division, Purnea Divisional Accounts Officer

RWD, Works Division, Purnet

FORM GFR 19-A

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

PIU - 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 (SC)		9476.46646	Certified that out of Rs 9476.46646 lacs received upto date in favour of Executive Engineer, RWD Works Division, Purnea a sum of Rs. 9456.09087 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.20.37559 lacs remaining unutilized at the end of the period under.

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.
- All other codal formalities have been observed.
- 3. Physical Progress achieved:-
- i.Construction of Road Works.
- ii. Construction of CD works.

Divisional Accounts Officer, RWD, Works Division, Purnea

Executive Engineer WD, Works Division, Purnea