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

# पत्रांक 711350

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 03/03/2023

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 ।

अन्0 – यथोक्त ।

विश्वासभाजन

कार्यपालक अर्भियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

# Rural Works Department MMGSY (ST) Allotment Requisition Format

	_	Ţ	_	T	N	<u>S</u>	72
	2019-20	1	2		Year		2116
Total	1 2019-20 PMGSY Path Souraha to Souraha	•	3		Name of Road		Ivalile of Division, Rayo, Works Division, Purnea
	Ravish Chandra	4	4			Name of Contractor	Jivision, Purnea
0.50	0.495		n	(IIII NIVI)	Length	Admin Sar	
43.29	43.292	0	9	(IIII Lace)	Amount	Administrative Sanction	
39.04	39.036		7	21100111	Agreeme (In Main work		
3.25	3.249	0	a		Maintenance	Agreement Amount (In Lacs)	
0.00000 जाता है कि	0.00000	1	9		Allotment Received (In Lacs)		
0.00000 उपरोक्त कार्य वि	0.00000	10		3	(In Lacs)	Expenditure	
38.28553 शिष्टियों के अनु	38.28553		17		(In lacs)	Value of Measurment (In lacs)	
3.25 0.00000 0.00000 अ.28553 अ.28553 प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषपुर है	38.28553		71	45	(11-9)	Demand	Circont
कार्य संतोषप्रद	Comp		13			Remarks	

खर्च का मिलान MIS से होना आवश्यक है ।

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है । योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer RWD, Works Division, Purnea

Executive Engineer RWD, Works Division, Pumea ring.

### FORM GFR 19-A

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

PIU - RWD, Works Division, Purnea.

SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in Bank & CFMS (in Rs. lacs)	Particulars .
Construction of Rural roads under MMGSY (ST)		8426.22298	Certified that out of Rs. 8426.22298 lacs received upto date in favour of Executive Engineer, RWE Works Division, Purnea a sum of Rs.8415.98096 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 10.24202 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 Accounts Officer, RWD, Works Division, Purnea Executive Engineer RWD, Works Division, Purnea

Page 1 of 1

Schedule XLV-Form No. 134

Pyrneg DIVISION

K. Nagar SUB-DIVISION

Ravish chanoling

Measurement Book

PMUTSY Poth Sourchs to Sourchs

Istaul tiral A/c rocal Details of actual measure B. D. No.

Sch.XLV-Form No. 134 Contents **Particulars** of area Const and Main Name of Work: from PMGSY MNGSY (ST) Ravish chandre no-2375BD/2019of confiletion rate Abstract of cost be pilla Bellans T. H. B. P. ( @ Rs 19#3.98/De genbbing Clearin la (1 ct ON T. 115 Continuation

Sch.XLV-Form No. 134 Details of actual measure Contents **Particulars** of area D. B. No. 20.64 1.973=0 R a 95,631 Rs = 3391855 12: 440941 Net amout = 38,32,796=00 (-0.11 % below) Deduction 4216 ayable amount =38, 28, 553=n रिक्षे क्र