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

पत्रांक७८२ अ५०

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकरी - सहं - सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना, बिहार ।

पूर्णियाँ / दिनांक 17/03/2023

मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने विषय : 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 हेत् 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

Nr. 16.3.23 कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कुर्म्य प्रमंडल, पूर्णियाँ।

MMGSY (SC) Allotment Requisition Format Rural Works Department

Name of Division: RWD, Works Division, Purnea

과	Γ		П			
नोट -	-	<u></u>	-	No.		
		2020-21	2	Year		
	Total	2020-21 Co-oprative Godaam to Chamra Ghat Tak	3	Name of Noad		
<u> </u>		Md. Mumtaz	4	Name of Contractor		
ाणत ।कथा	0.740	0.740	5	Length (In KM)	Administrat	
जाता है।व	69.445	69.445	6	Length Amount (In KM) (In Lacs)	Administrative Sanction Agreement Amount (In Lacs)	
אלומנו	65.442	65.442	7	Main work Amount	Agreeme (In	
समा काव ।	5.462	5.462	8	Maintenance	ement Amount (In Lacs)	
वासास्टबा क	20.34501 वेशिष्टियों के	20.34501	9	Received (In Lacs)	Allotment	
प्रमाणित किया जाता है कि उपरोक्त समी कार्य विशिष्टियों के अनुरूप कराया जा रहा तथा कार्य संताषप्रद ह	20.34501 36.29600 15.95099 के अनुक्रम क्रममा जा रहा तथा कार्य	20.34501	10	Total Expenditure as per MIS (In Lacs)		
	36.29600 जा जा रहा ह	36.29600	11	Value of Measurmen t (In lacs)		
	15.95099 1911 कार्य संत	15.95099	12	(In lacs) (11-9)	Current Demand	
:	षिपद है।	Work in Prog	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 मेजना आवश्यक है ।

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

Divisional Accounts Officer RWD, Works Division, Purnea

RWD, Works Division, Purnea

N2.2.23 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 (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)		9035.73394	Certified that out of Rs 9035.73394 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 9017.68498 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.18.04896 lacs remaining unutilized at the end of the period under.
				-
	Letter No.	Date	Amount	
	85	05.07.19	503.09907	
	101	27.08.19	825.22749	
	111	18.09.19	241.07151	
	118	27.09.19	91.48378	
	145	29.11.19	116.56388	
	148	04.12.19	111.52049	
	156	18.12.19	244.87021	
	8	13.01.20	494.17116	
	20	28.01.20	377.88658	3
	37	19.02.20	161.98127	
	42	28.02.20	142.41151	
	50	06.03.20	5.64561	
	63	19.03.20	194.00191	
	78	13.05.20	59.90010	
	92	03.06.20	115.80239	
	113	23.07.20	147.00948	3
	123	13.08.20	141.53034	4
	132	27.08.20	79.94377	7
	154	18.09.20	109.91708	В
	169	29.09.20	22.41979	9
	190	07.12.20	22.75043	3
	7	19.01.21	309.2531	

04.02.21	319.45581	
01.03.21	140.55580	
	370.77494	
	578.02707	
	367.70100	
	1238.22927	
	64.07636	
	391.91129	
	351.41045	
	106.73054	
	168.81863	
	9035.73394	
	04.02.21 01.03.21 23.03.21 05.06.21 26.10.21 25.01.22 11.03.22 07.04.22 02.05.22 26.07.22 30.09.22 01.12.22 Total	01.03.21 140.55580 23.03.21 370.77494 05.06.21 578.02707 26.10.21 367.70100 25.01.22 1238.22927 11.03.22 64.07636 07.04.22 419.58182 02.05.22 391.91129 26.07.22 351.41045 30.09.22 106.73054 01.12.22 168.81863

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.

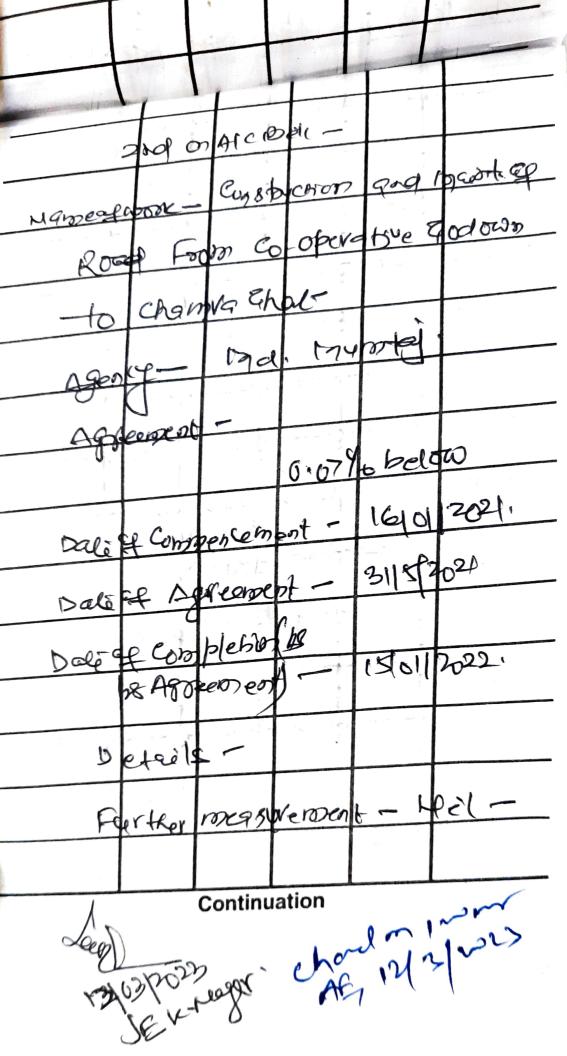
Divisional Accounts Officer,

RWD, Works Division, Purnea

Executive Engineer

Na. 1.3.23

RWD, Works Division, Purnea



74 ·

Sch. XLV-Form No. 134					
	Details	of actua	l measur	ement	Contents of area
Particulars	No.	L.	B.	D.	
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