

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

पत्रांक 1997

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
— सह — सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 24/8/23

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) 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 ।

अनु0 — यथोक्त ।

विश्वासभाजन

कालिंद
24/8/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

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14/08/23

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

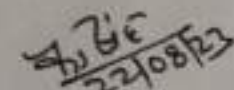
Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in lacs)	Current Demand (in lacs) (11-9)	Remarks
				Length (in KM)	Amount (in Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Kothi Ghat to Baniya Tola Tak	Mahavir Construction, Prop-Deepa Singh	3.555	285.600	253.314	25.711	0.00000	0.00000	134.39017	134.39017	Work in Progress
Total				3.555	285.600	253.314	25.711	0.00000	0.00000	134.39017	134.39017	

प्रमाणित किया जाता है कि उपरोक्त कार्य विवरणों को अनुसृत तथा है तथा कार्य संपन्न है ।

नोट -

1. कार्य का मिलाप MIS से होना आवश्यक है ।
2. अधिव्ययित राशि का पथवार माफ़ीदुला की प्रथम एवं अंतिम पेज की अनिवार्यता प्राप्त होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिव्ययना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का बीएसबी विवरण 15 दिनों के अन्दर द्वारा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


 Divisional Accounts Officer
 RWD, Works Division, Purnea


 Executive Engineer
 RWD, Works Division, Purnea
 14/08/23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of July-2023

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU - RWD, Works Division, Purnea

Sl. 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 (ST)		6664.14839	Certified that out of Rs.6664.14839 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.6574.83629 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 89.31210 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.

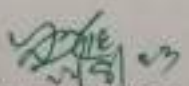
Kind of Checks exercised:-

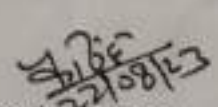
- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / 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
RWD, Works Division, Purnea