

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

पत्रांक 2429 ~~350~~

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 21/09/2023

विषय : मुख्यमंत्री ग्राम संपर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन मेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क (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

[Signature]
21/09/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

[Signature]
21/9/23

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		Agreement Amount		Allotment Received (in Lacs)	Total		Value of Measurement (in lacs)	Current Demand (in lacs) (11-9)	Remarks
				Sanction	Length (in KM)	Amount (in Lacs)	Main work Amount	Maintenance	Expenditure as per MIS (in Lacs)	10			
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2019-20	Pakka Road to Pipar Tola	Subject Kumar Chaudhary	1.84	137.83	130.05	14.06	124.14958	124.14958	125.49511	1.34543		Comp
Total				1.84	137.83	130.05	14.06	124.14958	124.14958	125.49511	1.34543		

प्रमाणित किया जाता है कि उपरोक्त और विस्तारित के अंतर्गत प्राप्त है तथा कोई शर्तबद्ध है।

नोट -

1. कार्य का प्रमाण MIS से होना आवश्यक है।
2. अभिलेखित राशि का प्रमाण भूतलगत की जाय एवं अंशित कर भी अभिलेखित उपाय प्रति संलग्न होना आवश्यक है।
3. पूर्व पिपरा राशि का उपरोक्तित प्रमाण प्राप्त करना संलग्न होना आवश्यक है।
4. सीमांतगत सभी कार्य का अभिलेखित एक साथ होना आवश्यक है।
5. निर्माण राशि का शेषांश विवरण 15 दिनों के अन्दर भरण कार्यालय से उपलब्ध कराना जामा आवश्यक है।

Divisional Account Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

Rd
21/9/23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of August-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)		6818.23389	Certified that out of Rs.6818.23389 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.6636.20427 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.182.02962 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.

[Signature]
Divisional Accounts Officer,
RWD, Works Division, Purnea

[Signature]
Executive Engineer
RWD, Works Division, Purnea