

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

पत्रांक 3645 अ३९

पूर्णियाँ, दिनांक 28/12/2023

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (सामान्य) 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

28/12/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

28/12/23

Rural Works Department
MMGSY (Gen.) 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 per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
1	2	3	4	Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance	9	10	11	12	13
1	2020-21	(ii) Construction of RCC Slab Bridge 3 Cell x 7.0m x 3.0m with Approach Road=50m at CH-730m in Bochgaw PMGSY Road Lathiya ke Nazdik to Girdan Muslim Tola Road Length 23.40m	Roha Raj	0.023	178.299	156.672	1.035	151.89847	151.89847	155.96203	4.06556	Comp.
2	2020-21	Jayshankar Shah ke Ghar to Chandni Chowk	Madhubani Construction Pvt. Ltd.	0.900	98.945	80.154	4.538	73.72139	73.72139	74.39063	0.69924	Comp
Total				0.923	277.244	236.826	5.573	225.61786	225.61786	230.35266	4.73480	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है ।

नोट -

1. खर्च का गिलान MIS से होना आवश्यक है ।
2. अधिदायित राशि का पथदार मापीमुल की प्रथम एवं अंतिम पैज की अधिप्रमाणित छाया प्रति सलग्न होना आवश्यक है ।
3. पूर्ण निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का सीमांकित विवर 15 दिनों के अन्दर भेजना आवश्यक है ;


Divisional Accounts Officer
RWD, Works Division, Purnea


Executive Engineer
RWD, Works Division, Purnea

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of Nov-23

MUKHYA MANTRI GRAM SAMPARK YOJNA (Gen)

PIU - RWD, Works Division, Punea.

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 (Gen)		2941.64151	Certified that out of Rs. 2941.64151 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 2941.55178 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.0.08973 lacs remaining unutilized at the end of the period under.

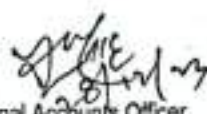
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

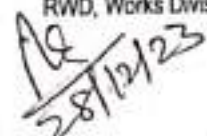
Kind of Checks exercised:-

- 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:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Punea.


Executive Engineer
RWD, Works Division, Punea

A.E.
28/12/23