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

पत्रांक 1288 3555

पूर्णियाँ, दिनांक 10/5 /8024

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

सेवा में.

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

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

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

MMGSY (SC) Allotment Requisition Format Rural Works Department

Name of Division : RWD, Works Division, Purnea

	-	T		No	SI	
	2019-20		,	Year		
Total	2019-20 Pakka Road to Sharma Tola	u	,	Name of Road		
	Malay Kumar	4		Name of Contractor		
0.800	0.800	5	(lane and	Length	Administra	
66,923	66.923	6	(In Lacs)	Amount	ninistrative Sanction	
68.030	68.030	7	Amount	Main work	Agreem (Ir	
8.844	8.844	8	- Control to the cont	_	ement Amount (In Lacs)	
31,85141	31.85141	9	Allotment Received (In Lacs)			
31.85141	Expenditure Ma as per MIS t (In Lacs) t 10				Total	
31.85141 31.85141 57.01895 25.16754	57.01895	=	i promote	Measurmen	Value of	
25,16754	25.16754	12		(In lacs)	Current	
	Progress		13	- 10,000	Remarks	

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा रहा तथा कार्य संतोषप्रद हैं।

खर्च का मिलान MIS से होना आवश्यक है ।

2. अधियाधित रात्रि का पशकार मापीपुस्त की प्रथम एवं अंनित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है |

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

योजनाबार सभी पर्धों का अधियाधना एक साथ श्रेजना आवश्यक हैं ।

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

RWD, Works Division, Purnea

RWD, Works Division, Purnea Divisional Accounts Officer

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) Form of Utilization Certificate upto the month of April-2024 MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PILL - RWD Works Division Pumea

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)		9815.68687	Certified that out of Rs 9815.68687 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 9715.56460 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.100.12227 lacs remaining unutilized at the end of the period under.

2. Certified that I have satisfied myseif 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.
- 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.
- Physical Progress achieved:-
- i Construction of Road Works.
- ii. Construction of CD works.

Divisional Acco

RWD, Works Division, Purnea

Executive Engineer

RWD, Works Division, Purnea