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

<del>чаја 795</del>

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

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

पूर्णियाँ / दिनांक ...... 16/3/2)

मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने विषय: के संबंध में ।

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क महाशय, (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 ।

अनु० - यथोक्त ।

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमेन कार्य प्रमंडल, पूर्णियाँ।

## MMGSY (SC) Allotment Requisition Format Rural Works Department

1. खर्च का मिलान MIS से होना आवश्यक है ।

2 अक्षियाचित राशि का पश्वार मापीपुस्त की प्रथम एवं अमित पेज की अभिप्रमाणित छाया प्रति सलग्न होना आवश्यक है ।

3 फूर्व मिर्गत सिश का उपयोगिता प्रमाण पत्र सलम्न होना आवश्यक है

4 योजनावार समी पथों का अधियाचना एक साथ भेजना आवश्यक हैं।

5. निर्मात रात्रि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राज्ञा कार्यालय में उपलब्ध कराया जाना आवश्यक है

RWD, Works Division, Purnea Executive Engineer

Divisional Addunts Officer RWb, Works Division, Pumea

## FORM GFR 19-A

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

Form of Utilization Certificate upto the month of February-2021 (upto 13th march 21)

MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PILL - 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)		4978.47257	Certified that out of Rs 4978.47257 lacs received upto date in favour of Executive Engineer, RWD Works Division, Purnea a sum of Rs. 4734.92392 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.102.99285 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	3
	145	29.11.19	116,56388	3
	148	04.12.19	111.52049	
	156	18.12.19	244.8702	1
	8	13.01.20	494.17116	6
	20	28.01.20	377.88658	8
	37	19.02.20	161.9812	7
	42	28.02.20	142.4115	1
	50	06.03.20	5.6456	1
	63	19.03.20	194.0019	
	78	13.05.20	59.9001	0
	92	03.06.20	115.8023	9
	113	23.07.20	147,0094	
	123	13.08.20	141.5303	
	132	27.08.20	79.9437	
	154	18.09.20	109.9170	
	169	29.09.20	22,4197	
	190	07.12.20	22.7504	
	7	19.01.21	309.2531	11

	319.45581	04.02.21	13
	140.55580	01.03.21	29
X.	4978.47257	Total	20

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

RWD, Works Division, Purnea