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

uліт 2678 (213°)

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 15. 10- 22

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, फ्रार्थ प्रमुंडल, पूर्णियाँ।

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

			_	•		_	-			SI. No.		_		Name			
				2019-20		_	,	Year			1	OT LIVISI	בייייייייייייייייייייייייייייייייייייי				
	Total	Laknana	7	Mazgama to		3		Name of Road				011.11440, 410.	S. RWD Wor				
				KHAGENDRA KUMAR			4		Name of Contractor				KS DIVISION, Tu				
	0.610	200		0.610			,	Length (In KM)				Admini	1100	מפת			
	41.00	47.89 47.89				6			Length Amount Main work Maintenanc (In KM) (In Lacs) Amount				a Administrative				
	10.10	45.15425 4.55 45.15425 4.55				_	-	AMOUNT	2	Main work		Agreeme	Accoment Amount				
		- 1		4.55				c	D	,	Ð	Mainteriario		100000	nt Amount		
		35.19072	25 40070		35.19072			1	9		(In Lacs)	1000	Received	Allouisin	Allotmont		
		35.19072 44.14264			35.19072				5	111 1200	(In lacs)	as per MIS (In lacs)				Total	
			44.14264		44.14264					11		(In lacs)	Michael	Measurment	Value or	Value of	
		8.95192			8.95192	8 95192			12	1	(11-9)	(In lacs)		Demand	College	Corrent	
		complete				complete	Work			5	3			No. I de l'active	Bemarks		

1. खर्च का मिलान MIS से होना आवश्यक हैं ।

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

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

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है । योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक है।

Divisional According to the RWD, Works Div

Executive Engiheer
Works Division, Purnea

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## FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Sept.-2022
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PIU - RWD, Works Division, Purnea.

110-111	VD, VVORKS DIVISI	on, 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)		8760.18477	Certified that out of Rs 8760.18477 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 8745.43511 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.14.74966 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					
	145	29.11.19	116.56388	=				
	148	04.12.19	111.52049					
	156	18.12.19	244.87021					
	8	13.01.20	494.17116					
	20	28.01.20	377.88658					
	37	19.02.20	161.98127	_				
	42	28.02.20	142.41151	_				
	50	06.03.20	5.64561					
	63	19.03.20	194.00191					
	78	13.05.20	59.90010					
	92	03.06.20	115.80239	·				
	113	23.07.20	147.00948					
	123	13.08.20	141.53034					
	132	27.08.20	79.94377					
	154	18.09.20	109.91708					
	169	29.09.20	22.41979					
	190	07.12.20	22.75043					
	7	19.01.21	309.25311					



13	04.02.21	319.45581	
29	01.03.21	140.55580	
47	23.03.21	370.77494	*
80	05.06.21	578.02707	
169	26.10.21	367.70100	
218	25.01.22	1238.22927	
258	11.03.22	64.07636	
279	07.04.22	419.58182	
292	02.05.22	391.91129	
329	26.07.22	351.41045	
	Total	8760.18477	

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

WD, Works Division, Purnea