## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सुपौल।

чяіт. 1682 (» (°)

स्पौल, दिनांक... 20/1/2.../2023

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सुपौल।

सेवामें.

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव, नोडल पदाधिकारी, ग्रामीण कार्य विभाग, बिहार, पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अंतर्गत चयनित पथों के लिए प्राप्त राशि का विषय :-उपयोगिता प्रमाण पत्र एवं अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) योजना अंतर्गत भुगतान हेतु अधियाचना विहित प्रपत्र मे तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा की जायं

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सकें।

अनु0 :-- 1. उपयोगिता प्रमाण पत्र Form GFR 19A

2. अधियाचना प्रपत्र।

विश्वासभाजन

ग्रामीण कार्य विभाग,

## **Rural Works Department**

MMGSY(SC) Allotment Requitision Formate

Name of Division: - R.W.D., Works Division Supaul

	r.			T			_				
						1 20	-			o N	
				)19-20		2			Year		
Tola Madhura Tola Madhura  Kayasth Tola to TO6 MDR		L030 To Muslim	Bela pur To Bela		Clarita	Jiwach Pur to	33			Name Of Road	
0.600		0.900	9	5.400		1.800		Length (In K.M)		Adn S	
49.04000	77.83000			429.670		153.02000	4	Amount (in Lacs)		ninistrative anction n Lacs)	
37.77733		63.18422		336.97955		123.10430		Const.		Agreeme	
7.40744		7.40744		43.00808	13.06602		ľ	Maint.		nt Amount .acs)	
Rakesh Kumar		Md Shahbaz Anwae		M/S Thakur Construction	Zuman	Construction Prop-Vishal	Om Sai Nath	6		Name of Contractor	Name of Division :- K.W.D., WOLKS DIVISION F.
09SBD/ 2022-23		16SBD/ 2022-23		25SBD/ 2022-23		11SBD/ 2020-21		7		Agreement No.	Vision :- K.
20.03.2020		24.03.2022		27.04.2022				8		Agreement Date	W.D., WO
13.12.2020		24.12.2022		26.04.23		10.02.2022		9			No College
GR-III Completed.		Completed.		Completed.		GR-III Completed.		10		कार्य का स्तर (E/W, GSB,Etc.)	
ï		1		,		,				Actual Date of Completion.	
0.00000		40.31988		210.06207		74.64323		7.1	5	Total Expenditure as per MIS (In Lacs)	
14.87269		62.94320	336.67287			111.56194		5	1	Value of Masurement (in Lacs)	
						36.91871	2/01071		14	Current Demand (in Lacs)	
				_		संतोषप्रद है।	कराया गया कार्य		15	Remark.	
	0.600 49.04000 37.77733 5.42314 Rakesh 09SBD/ 20.03.2020 13.12.2020 GR-III Completed 0.00000 14.87269 14.87269 0.600	Tola Madhura  Rakesh 9SBD/ 2019-20  Rayasth Tola to 0.600  49.04000  37.77733  5.42314  Kumar 2022-23  Rakesh 20.03.2020  13.12.2020  GR-III Completed.  0.00000  14.87269  14.87269	L030 To Muslim Completed. 2019-20 Tola Madhura 0.900 77.83000 63.18422 7.40744 Anwae 2022-23 24.12.2022 Completed. 40.31988 62.94320 22.62332 2019-20 Tola Madhura 0.900 77.83000 63.18422 7.40744 Anwae 2022-23 24.12.2022 Completed. 40.31988 62.94320 22.62332 2019-20 Tola Madhura 0.900 77.83000 63.18422 7.40744 Anwae 2022-23 24.12.2022 Completed. 40.31988 62.94320 22.62332 2019-20 Tola Madhura 0.900 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.83000 77.8300	2019-20 Tola Madhura 0.900 77.83000 63.18422 7.40744 Anwae 2022-23 Rakesh 7010-20 Kayasth Tola to 0.600 49.04000 37.77733 5.42314 Kumar 2022-23 Parisural 20	2019-20 Bela pur To Bela	2019-20   Bela pur To Bela   5.400   429.670   336.97955   43.00808   M/S Thakur   25SBD/ Construction   2022-23   26.04.23   Completed.   210.06207   336.67287   126.1080     2019-20   2019-20   Tola Madhura   0.900   77.83000   63.18422   7.40744   Anwae   2022-23   Anwae   2022-23   24.12.2022   24.12.2022   Completed.   40.31988   62.94320   22.62332   2019-20   Anwae   2022-23   A	2019-20				Administrative Sanction   Administrative Sanction   Administrative Sanction   Administrative Sanction   Administrative   Administrative Sanction   Name of Contractor   Name of Name of Contractor   Name of Contractor   Name of

ा. मुगतान प्राधिकार प्राप्त होने पर 05 दिनों के अंदर विपत्रों का मुगतान कर उपयोगति। प्रमाण पत्र समर्पित कर दिया जाएगा।

2. कार्य स्थल पर नागरिक सूचना पट्ट एवं स्थल प्रयोगशाला स्थापित किया गया है।

3. प्रपत्र QM-1 एवं उपयोगति। प्रमाण पत्र (19A) संलग्न है।

4. पथ निर्माण के लिए पूर्ण लम्बाई उपलब्ध है जिसे संवेदक को Hand Over कर दिया गया है।

5. संवेदक को Mobilization एवं Machinery अग्रीम की आवश्यकता नहीं है तथा संवेदक द्वारा माँग नहीं की गई है।

Rural Works Department Works Division Supaul Executive Engineer 323

## \*FORM GFR 19-A (See Government of India's decision (I) below rule- 150) Form of Utilization certificate up to the month December 2023 PIU:- E.E RWD(W)DIV-Sun

		TIO, E.E RWD(W	JDIV-Supaul	
SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSY (SC) CFMS	Sanction No.& Date with Amount	1836.74068	Certified that out of Rs. 1836.74068 Lacs of grants-in-aid sanctioned during the years 2022-23in favour of Executive Engineer R. W. D. Works Division, Supaul a sum of Rs. 1811.65106 Lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 25.08962 Lac remaining unutilized at the end of the period under report.
-		TOTAL	1836.74068	

Certified that I have satisfied myself that the conditions on which the grant-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.

## Kinds of cheeks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer. i. ii.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer iii. iv. / Executive Engineer.
- All other codal formalities have been observed. v.
- Physical Progress achieved:-3.
- Construction of Road Works. i.
- Construction of CD Works. ii.

DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL

EXECUTIVE ENGINEER

Works Division, SUPAUL