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

чліт 364 (813°)

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 31.01-23

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।

31/01/23

MMGSY (SC) Allotment Requisition Format Rural Works Department

												1
		_	_	T			<u>s</u> :			Nar		
		2019-20	2				Year			ne of Div		
Total	Vishwas Tola (Konbara)	Samudaik Bhawan to	C.	>			Name of Road			Name of Division: RWD, Works Division, Fullica		
पुमा	Hakui	Niranjan Kuitiai	T. William C.				Name of Contractor			DIVISION, Fullica		
ा. 4 5 णित किया	1	1.45	,	57		(In KM)	Length		Administrati		U	
पुमाणित किया जाता है कि उपरोक्त	107 06	107.962		σ	,	(In Lacs)	Amount		Administrative Sanction			
के उपरोक्त	96 12	96.12		_	7	Amount	Main work		(ln	Agreement		
समी कार्य	11.95	١	1105	,	8		Maintenance		(In Lacs)	nt Amount		
विशिष्टियों व	81.89133	0.00	81 89133		9			Received	Allotment			
के अनुरूप क	81.89133		81.89133		10		(In Lacs)	Cyperionie	Expenditure	Total		
राया जा रहा	92.907.10	22 00718	92.98718		=		t (In lacs)	Measurmen	Value of			
सभी कार्य विशिष्टियों के अनुरूप कराया जा रही तथा कार्य राजानम् र	81.89133 81.89133 92.90710	11.09585	81.89133 92.98718 11.09303	28200		12	(11-9)	(In lacs)		Current	a const	
CICII TAR CI	मंत्रोषाट है।		_	Comp		13			Remarks			

नोट – 1. खर्च १ अक्षि		-		-
र्वका मिलान जानित जोषी		2010-20	2010-20	r
नोट – 1. खर्च का मिलान MIS से होना आवश्यक है । २ अधिगानित जांकि का प्रश्वार मापीपस्त की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।	Total	Vishwas Tola (Kohbara)	2010_20 Samudaik Bhawan to	
ं अंमित पेज की अभिप्रमा	प्रम	Inakur	Niranjan Kumar	
णित छाया प्रा	ा.45 णित किया		1.45	
ते संलग्न होना अ	प्रमाणित किया जाता है कि उपरोक्त	107.06	107.962	
आवश्यक है ।	उउ: <u>।</u> इपरोक्त	QS 12	96.12	
	सर्म	11.95	11.93	2
	विशिष्टियों	81.89133	01.00.00	81 80133

2. अधियाचित राशि का पर्धवार मापापुरा का अवन ६५ जाना नहां ने

5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है । 3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है । 4. योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है ।

RWD, Works Division, Purnea

Divisional Accounts Officer

21/01/23

RWD, Works Division, Purnea Executive Engineer

FORM GFR 19-A

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

PIU - RV	VD, Works Division	on, Purnea.		I
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)		9035.73394	Certified that out of Rs 9035.73394 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 9017.68498 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.18.04896 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	

	7			
	13	04.02.21	319.45581	
	29	01.03.21	140.55580	
	47	23.03.21	370.77494	
4	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	
	359	30.09.22	106.73054	
	489	01.12.22	168.81863	
		Total	9035.73394	

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

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