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

पत्रांक 664 गुड

पूर्णियाँ, दिनांक 16/3/2024—

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

Length Amount (In Lacs) Received as per MIS (In KM) (In Lacs) Amount Maintenance (In Lacs) (In L	054 9.23325 9.23325 30.40087 47.44	4.054 9	44.280	48.661	0.510		Total		
(In KM) (In Lacs) Amount Main work (In Lacs) (9.23325		44.280	48.661	5	Md Istiyaque Alam	2019-20 NH 107 to Dhima	2019-20	-
(In Lacs) Amount Main work Maintenance (In Lacs) (In KM) (In Lacs) Amount Maintenance (In Lacs) (In Lacs) Amount Maintenance (In Lacs) (In Lacs) (In Lacs) Amount Maintenance (In Lacs) (In Lacs) (In Lacs) Amount Maintenance (In Lacs)	0	0	,	0	0		٥	2	-
(In Lacs) Amount Main work Maintenance (In Lacs) (In Lacs) Expenditure Measurmen (In lacs) (In Lacs) (In Lacs) (In Lacs) (In Lacs) (11-9)	10	0	+	0	71	4	3		
(in Lacs) Augument Expenditure Measurmen	as per MIS (In Lacs)			. X	(In KM)	Name of Collegion	Name of Road	Year	8 9
dministrative Sanction Agreement Amount Total Value of Demand	Total		Agreemer (In L	tive Sanction	Administra	Name of Contract	P P	3 	2

खर्ष का मिलान MIS से होना आवश्यक है ।

2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अभित पेण की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

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

योजनाबार सभी पर्थों का अधियाचना एक साथ नेजना आवश्यक है ।

निर्गत राशि का डी०सी० विपन्न 15 दिनों के अन्यर ब्राह्म कार्यालय में उपलब्ध कराया आहा आवश्यक है।

Executive Engineer
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 Feb-2024
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PIU - 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)		9476.46646	Certified that out of Rs 9476.46646 lacs received upto date in favour of Executive Engineer, RWD Works Division, Purnea a sum of Rs. 9474.67098 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.1.79548 lacs remaining unutilized at the end of the period under.

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:-

- 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 Accounts Officer, RWD, Works Division, Purnea

Executive Engineer VD, Works Division, Purnea