

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

पत्रांक 1154.....

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी  
— सह — सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
पटना, बिहार ।

पूर्णियाँ / दिनांक 12 - 04 - 2021

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) 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

*[Handwritten signature]*  
12/04/21

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

*[Handwritten signature]*

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

Name of Division : RWD, Works Division, Punea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In Km)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Pachim Tola to L040	M/s Shining Madhusudan Construction	1.140	92.150	83.59	8.35	33.83365	33.83365	65.89070	32.05705	Work in Progress
2	2015-16	Pakka Road to Naya Mushahar	M/s Shining Madhusudan Construction	2.335	157.616	129.36	6.87	34.74350	34.74350	64.66210	29.91860	Work in Prog
3	2019-20	Abhayram Chowk PMGSY Road to Jankinagar Mushari Tola via Pachamandal Tola	Sourav Kumar	0.800	61.808	55.466	8.190	5.73994	5.73994	17.93730	12.19730	Work in prog
Total				4.28	311.57	268.42	23.40	74.31709	74.31709	148.49010	74.17301	

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा रहा तथा कार्य सतोषप्रद है।

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पत्र की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी वर्षों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0सी0 विपत्र 15 दिनों के अन्दर बाका कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
RWD, Works Division, Punea

Executive Engineer  
RWD, Works Division, Punea



## FORM EFR 19-A

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of March-2021  
MUKHYA MANTRI GRAM SAMPAK YOJNA (SC)

U – RWD, Works Division, Purnea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CPMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (SC)		5349.24751	Certified that out of Rs 5349.24751 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 5036.56732 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.172.12439 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	118.58388	
	148	04.12.19	111.52049	
	156	18.12.19	244.87021	
	8	13.01.20	484.17116	
	20	28.01.20	377.88658	
	37	19.02.20	181.98127	
	42	28.02.20	142.41151	
	50	06.03.20	5.64561	
	63	19.03.20	134.00191	
	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	105.91708	
	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
	Total	5349.24751

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, Pune

Executive Engineer  
RWD, Works Division, Pune

Am. S.  
12/04/21