

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

पत्रांक 1808 (269)

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 02.07.2021

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपयुक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) 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

*Am. 2*  
*02/07/21*  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

**Rural Works Department**  
**MMGSY (ST) 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	PMGSY Sabutar to Saini Nursery Tola	Kailash Kumar Jha	1.100	88.42	78.17	8.07	8.45771	8.45771	77.33667	68.88196	Comp
2	2019-20	Soura PMGSY Path to Thakur Tola Pachim Tak	Parasnath Construction	1.51	124.13	111.308	10.033	20.18761	20.18761	100.22258	89.03497	Comp
3	2019-20	Samudiyk Bhawan Sahara to Khubial Chowk Manjora Tak	Parasnath Construction	1.505	122.740	108.734	10.330	41.85844	41.85844	107.04065	65.18221	Comp
4	2019-20	Parora Chowk to Muslim Tola	Kailash Kumar Jha	1.150	93.70	83.62	7.89	35.56108	35.56108	81.74753	46.18645	Comp
5	2019-20	Sakodaria to Kola Gram	Parasnath Construction	1.910	149.51	133.17	13.04	55.47130	55.47130	130.87511	75.40381	Comp
<b>Total</b>				<b>7.18</b>	<b>578.50</b>	<b>515.09</b>	<b>49.36</b>	<b>161.53614</b>	<b>161.53614</b>	<b>806.22554</b>	<b>344.68940</b>	

प्रमाणित किया जाता है कि उपरोक्त कार्य विधिकारों के अनुरूप गया है तथा कार्य संतोषप्रद है ।

नोट -

1. खर्च का गिलान MIS से होना आवश्यक है ।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी फटों का अधिवाचना एक साथ भेजना आवश्यक है ।
5. निर्मित राशि का डीप्लीट विपत्र 15 दिनों के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer  
RWD, Works Division, Punea

Executive Engineer  
RWD, Works Division, Punea

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of May-2021 (up to 22 June)  
MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU – RWD, Works Division, Purnea.

Sl. 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 (ST)		2860.63820	Certified that out of Rs. 2860.63820 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.2795.55481 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 65.08339 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	82	03.07.19	275.44258	
	97	25.07.19	11.78309	
	116	25.09.19	154.79713	
	150	13.12.19	90.55000	
	2	06.01.20	117.02657	
	18	27.01.20	52.14613	
	35	18.02.20	252.77814	
	46	03.03.20	119.07895	
	56	16.03.20	0.32532	
	67	24.03.20	11.13577	
	80	15.05.20	359.43184	
	96	03.06.20	200.82319	
	107	25.06.20	57.35597	
	112	13.07.20	86.94602	
	120	07.08.20	74.15351	
	131	26.08.20	33.37794	
	188	01.12.20	241.38878	
	28	01.03.21	423.40284	
	77	05.06.21	298.69443	
		Total	2860.63820	



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  
performed the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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, Punea

Executive Engineer  
RWD, Works Division, Punea  
M/s 02/02/22  
9/2/22