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**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग कार्य प्रमंडल, नवगछिया**

पत्रांक 595 अनु०

नवगछिया/ दिनांक 20/03/2021

प्रेषक,

रामाशीष प्रसाद,  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल नवगछिया।

सेवा में,

संजय दूवे, <sup>नाम प्राप्त से</sup>  
अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव  
बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:— मुख्यमंत्री ग्राम संपर्क योजना(एस0सी0) अन्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संलग्न विवरणी अनुसार मुख्यमंत्री ग्राम संपर्क योजना(एस0 सी0)के निर्माण कार्य मद में राशि 6.11622/- लाख रुपये का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

अनु०— पथ विवरणी, उपयोगिता प्रमाण—पत्र एवं  
मापी पुस्त की छाया प्रति।

विश्वसभाज

20/3/2021

(रामाशीष प्रसाद)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल नवगछिया।

20/03/2021

Rural Works Department

MMGSY (SC) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Navgachhiya

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Guneshtwar Malakar ke Char to Maheshpur	Parthakar Kumar	0.600	38.30700	32.32993	0.74497	5.00000	5.00000	11.11622	6.11622	In-Progress
				0.60000	38.30700	32.32993	0.74497	5.00000	5.00000	11.11622	6.11622	

Executive Engineer  
RWD Works Division  
Navgachhiya

26/03/2019

26/03/2019

# FORM GFR 19-A

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

PLU - R.W.D. Works Division Navgachhiya

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)	Letter No 293 Encl. dt. 01.03.2021	1848.82344	Certified that out of Rs. 1848.82344 Lakhs received upto the years 2020-21 in favour of Ex. Engineer, RWD Bihar, Navgachhiya a sum of Rs 1842.82231 lakhs 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 6.00113 lakhs remaining unutilized at the end of the period.
	Total		1848.82344	

2. Certified that I have satisfied may self 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.

## Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

## 3. Physical Progress achieved-

- Construction of Road Works
- Construction of C.D. Works

RWD(w) Div. Navgachhiya

Asst. D.A.O

Executive Engineer  
Works Division  
Rural Works Department  
Navgachhiya

Asst. D.A.O

2nd on A/C Bill

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Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of work - Construction of Road					
from Guneshwar Malakar					
ke Orha to Maheshpur					
Under mmensy (SC) scheme					
Under Bihpur Block.					
Name of Agency - Prabhakar Kumar					
At - Bhumiha Tola, ward No. 13					
Dist - Supaul, Bihar					
Agreement No - S.B.D 22/2018-19					
Date of work order - 06/03/2018					
Date of completion - 05/06/2019					
Date of Entry - 18/03/2020					

Measurement - Nil

*drawn*  
18/03/2021  
J.E.

*Qm S*  
18/03/2021  
A.E.

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Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Same qty vide T.M.B					
item - ⑧ & Page- 10/11					
2 Nos.	@ Rs. 7682 = 92 / No.				15366 =
				Rs. 1235136 =	
Less below @ 10% as per agg Rs. 5				123514 =	
				Rs. 1111622 =	
Less previous payment Rs. 11				500000 =	
				Rs. 611622 =	
<div style="display: flex; justify-content: space-around;"> <div> <u>Accd</u>  18/03/2021  J.E. </div> <div> <u>Accd</u>  18/03/2021  A.B. </div> </div>					

C.P.

20/3/2021

(Continuation)