

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक.....610 अग पकड़ीदयाल दिनांक...27.4.21

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (S.C) अन्तर्गत चयनित पथों के लिए  
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क योजना ( S.C) अन्तर्गत चयनित पथों के लिए प्राप्त आवंटन के व्यय के पश्चात उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०—
1. उपयोगिता प्रमाण-पत्र Form GFR 19A
  2. अधियाचना पत्र।
  3. मापीपुस्त की छायाप्रति संलग्न।

विश्वासभाजन  
27/4/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।

## - E.E RWD PAKRIDAYAL

C. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (InRs.)	Particulars
1	Construction Of Rural roads Under M.M.G.S.Y (S.C)	Previous Limit Of Withdrawal Given Through Bank A/C 24,77,02,101.00 BY C.F.M.S Sanction No. 85 (We) Date 05.07.2019 Rs 3,32,62,681.00 Sanction No. 101 (We) Date 27.08.2019 Rs 1,97,15,648.00 Sanction No. 111 (We) Date 18.09.2019 Rs 86,85,940.00 Sanction No. 118 (We) Date 27.09.2019 Rs 1,81,56,601.00 Sanction No. 148 (We) Date 04.12.2019 Rs 1,26,00,000.00 Sanction No. 156 (We) Date 18.12.2019 Rs 1,37,24,902.00 Sanction No. 08 (We) Date 13.01.2020 Rs 3,00,75,995.00 Sanction No. 20 (We) Date 28.01.2020 Rs 1,54,26,109.00 Sanction No. 26 (We) Date 07.02.2020 Rs 2,45,53,733.00 Sanction No. 63 (We) Date 19.03.2020 Rs 2,10,15,743.00 Sanction No. 92 (We) Date 03.06.2020 Rs 62,46,261.00 Sanction No. 113 (We) Date 23.07.2020 Rs 12,18,667.00 Sanction No. 169 (We) Date 29.09.2020 Rs 61,90,471.00 Sanction No. 190 (We) Date 07.12.2020 Rs 04,20,943.00 Sanction No. 07 (We) Date 19.01.2021 Rs 75,66,450.00	23,03,93,708.00	Certified that out of Rs. <b>23,03,93,708.00</b> received By (C.F.M.S) during the year 2019-20 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>21,67,64,528.00</b> has been utilized for the purpose of M.M.G.S.Y (S.C) schemes as given in the margin for which it was sanctioned and that the balance of Rs <b>01,36,29,180.00</b> remaining Unutilized at the end of the period under.
		<b>23,03,93,708.00</b>	<b>23,03,93,708.00</b>	

2. Certified that I have satisfied myself that the conditions on which the grant 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.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- Construction Of Road Works.
- Construction Of CD works.

D.A.O, Grade- I,  
Rural Works Department,  
Works Division Pakridayal

*Signature*  
27/4/21  
Executive Engineer,  
Rural Works Department,  
Works Division Pakridayal  
*Signature*  
27/4/21

# Rural Works Department

## MMGSY (S.C) Allotment Requisition Format

Name of Division :- Rural Works Department , Works Division Pakridayal.

Sl No	Year	Name of Road	Name of Contractor (In English)	Administrative Saction		Agreement Amount		Allotment Received ( In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand ( In lacs) (11-9)	Remarks
				Length	Amount ( In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Mahmuda Road to Musahar Toli.	Kr And Sons Infra Services Private Limited.	0.860	71.45000	6258471.00	995128.00	11.03429	11.03429	38.97544	27.94115	
Total											27.94115	

D.A.O, Grade-I,  
Rural Works Division,  
Works Division Pakridayal

नोट :-

1. खर्च का निलान MIS से होना आवश्यक है ।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी०सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

*[Signature]*  
27/04/21

J.E

*[Signature]*  
27/04/21  
Executive Engineer,  
Rural Works Division,  
Works Division Pakridayal