

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

पत्रांक 2291

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 4-9-021

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

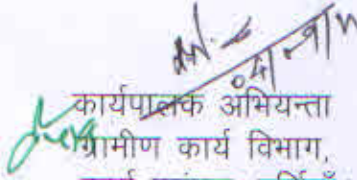
महाशय,

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

  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।  
04/9/21

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

Name of Division : RWD, Works Division, Purnea

| 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       | 2015-16 | S039 to Terasi Tola                  | Sai Communications | 1.220                   | 77.69            | 63.55                      | 2.94        | 29.87897                     | 29.87897                               | 65.47616                       | 35.59719                        | Work in Prog |
| 2       | 2020-21 | Pakka Road to Mirchal Bari-2         | Satya Narayan Ram  | 1.200                   | 100.81           | 74.47                      | 10.16       | 0.00000                      | 0.00000                                | 30.75133                       | 30.75133                        | Work in Prog |
| 3       | 2020-21 | Srinagar High School to Kunjara Tola | Ajit Kumar         | 0.51                    | 46.398           | 43.72                      | 2.63        | 0.00000                      | 0.00000                                | 36.98345                       | 36.98345                        | Work in Prog |
| Total   |         |                                      |                    | 2.93                    | 224.90           | 181.74                     | 15.73       | 29.87897                     | 29.87897                               | 133.21094                      | 103.33197                       |              |

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. अधिव्यक्त राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति सलग होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
4. योजनावार सभी वर्षों का अधिव्यक्त एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
RWD, Works Division, Purnea

Executive Engineer  
RWD, Works Division, Purnea

**FORM GFR 19-A**

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

PIU – RWD, Works Division, Purnea.

| Sl. No. | Name of Scheme                               | Sanction No. & Date with Amount<br>(in Rs. lacs) | Amount Received in CFMS<br>(in Rs. lacs) | Particulars  |
|---------|--|--|--|--|
| 1       | Construction of Rural roads under MMGSY (SC) |  | <b>5927.27458</b>                        | Certified that out of Rs <b>5927.27458</b> lacs received <b>upto date</b> in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. <b>5846.64290</b> 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. <b>80.63168</b> 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   | 116.56388                                |  |
|         | 148  | 04.12.19   | 111.52049                                |  |
|         | 156  | 18.12.19   | 244.87021                                |  |
|         | 8  | 13.01.20   | 494.17116                                |  |
|         | 20   | 28.01.20   | 377.88658                                |  |
|         | 37   | 19.02.20   | 161.98127                                |  |
|         | 42   | 28.02.20   | 142.41151                                |  |
|         | 50   | 06.03.20   | 5.64561                                  |  |
|         | 63   | 19.03.20   | 194.00191                                |  |
|         | 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   | 109.91708                                |  |
|         | 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  |
| 80 | 05.06.21 | 578.02707  |
|    | Total    | 5927.27458 |

2. 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.
- 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 CD works.

Divisional Accounts Officer,  
RWD, Works Division, Punea

Executive Engineer  
RWD, Works Division, Punea