

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

पत्रांक1218 अ.३०

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 ...28/4/2023...

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 ।

अनु० — यथोक्त ।

विश्वासभाजन

Nr. 1218 अ.३०

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पूर्णियाँ ।
28/04/2023

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of March-2023 (28th March)
MUKHYA MANTRI GRAM SAMPAK YOJNA (SC)

PIU - RWD, Works Division, Punea.

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 (SC)		9382.16204	Certified that out of Rs 9382.16204 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 9334.82053 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.47.34151 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	

			4.86485	
			370.77494	
47	23.03.21		578.02707	
80	05.06.21		367.70100	
169	26.10.21		1238.22927	
218	25.01.22		64.07636	
258	11.03.22		419.58182	
279	07.04.22		391.91129	
292	02.05.22		351.41045	
329	26.07.22		106.73054	
359	30.09.22		168.81863	
489	01.12.22		341.56325	
38	23.03.23		9382.16204	
	Total			

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 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.

[Signature]
28/04/23
Divisional Accounts Officer,
RWD, Works Division, Pune

[Signature]
28.4.23
Executive Engineer
RWD, Works Division, Pune
[Signature]
28/04/2023

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	Jahangirpur to Jahangirpur Muslim Tola	Navratna Kumar	1.450	115.792	105.484	11.543	96.27830	96.27930	104.16715	7.88785	Comp
2	2020-21	Baidhnath Nagar to Uday Nagar	Jaya Anavar	2.53	206.84	174.581	17.591	160.17601	160.17601	169.10576	8.92975	Comp
3	2019-20	T01 (Gadiya) to Musalman Tola	Sanjay Kumar Pandey	1.810	154.82	147.41	12.56	127.50079	127.50079	142.68669	15.18590	Comp
4	2020-21	Nahar To Nahar Tola	Sanjiv Marastha	1.010	94.812	88.902	7.226	0.00000	0.00000	18.01577	18.01577	Work in Prog
Total				6.80	572.27	516.38	48.92	383.95610	383.95610	433.97537	50.01927	

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

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 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