

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

पत्रांक 1827 अड०

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 11/08/2023

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाराज,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) 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

प्र. जि. ६
10/08/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

प्र.
10/08/23

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		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	2020-21	REO Path Genus Chowk to Fakar Takia	Ajay Kumar Mandal	4.100	355.825	296.619	28.495	163.43614	163.43614	296.55198	133.11564	Work in Prog
2	2015-16	Mili to Pokharla	Sai Communications	1.395	85.902	68.408	4.703	58.53073	58.53073	70.40324	11.87251	Comp
Total				5.495	441.727	365.028	33.198	221.96687	221.96687	366.95522	144.98835	

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

नोट -

1. खर्च का बिलाने MIS से होना आवश्यक है।
2. अधिवर्षित राशि का पथवार मधीयुक्त की प्रधान एवं अतिरिक्त पंच की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार खर्ची पथों का अधिवर्षित एक साथ भेजना आवश्यक है।
5. निर्गत राशि का बीरोसी विवरण 15 दिनों के अन्दर भेजना आवश्यक है।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea
10/08/23

FORM GFR 19-A

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

WU - 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)		9652.88203	Certified that out of Rs 9652.88203 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 9452.15678 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.200.72525 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	
47	23.03.21	370.77494	
80	05.06.21	578.02707	
169	26.10.21	367.70100	
218	25.01.22	1238.22927	
258	11.03.22	64.07636	
279	07.04.22	419.58182	
292	02.05.22	391.91129	
329	26.07.22	351.41045	
359	30.09.22	106.73054	
489	01.12.22	168.81863	
38	23.03.23	341.56325	
50	13.04.23	3.93199	
67	26.05.23	90.37243	
98	31.07.23	176.41557	
	Total	9652.88203	

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.

[Signature]
10/08/23
Divisional Accounts Officer,
RWD, Works Division, Purnea

[Signature]
10/08/23
Executive Engineer
RWD, Works Division, Purnea

[Signature]
10/08/23