

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

पत्रांक .....1811 अ३०

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 (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

क. बि. ११/०८/२३

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

11/08/23

**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 (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	2020-21	Purab Yadav Tola to L030 Anganbadi Kendra	Pushpa Kumari	0.925	96.856	82.160	6.193	62.76692	62.76692	73.55799	10.79107	Comp
2	2020-21	Jagdishpur to Tikapatti PMGSY Road (Thakur Patti)	Pushpa Kumari	0.900	92.231	81.335	9.278	42.33009	42.33008	58.13498	15.80489	Comp
<b>Total</b>				1.825	189.087	163.495	15.471	105.09701	105.09700	131.69297	26.59596	

**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 बांटा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*[Signature]*  
Divisional Accounts Officer  
RWD, Works Division, Purnea

*[Signature]*  
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 July-2023

MUKHYA MANTRI GRAM SAMPARK 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)		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.

  
Divisional Accounts Officer,  
RWD, Works Division, Punea

  
Executive Engineer  
RWD, Works Division, Punea