

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

पत्रांक 1446 कडु

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 26/5/2023

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 ।

अनु0 - यथोक्त ।

विश्वासभाजन

26/5/23

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पूर्णियाँ ।  
26/5/23

**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	2020-21	SO 101 to Bala Bari Mahadali Tola	Gopi Nandal Jha	0.510	54.489	53.046	2.786	37.86264	37.86264	48.94559	11.06295	Comp
2	2020-21	Pakka Road to Nipaniya Gohari	Maa Durga Traders	0.825	82.336	87.322	11.511	55.48055	55.48055	68.79462	13.31407	Comp
3	2020-21	Bochgaun Girda PMGSY Road Kabristan ke Nikat to Uttar Tola Bochgaun	Soni Kumar	0.715	68.229	55.697	3.323	43.59535	43.59535	53.20166	9.60631	Comp
4	2019-20	Dabariya Tola Bansar to Hammar Tola	Syed Tousif Reza	1.17	101.593	96.03	6.10	64.27355	64.27355	91.22429	26.95074	Comp
5	2015-16	Ramotar Chowk to Dahana Tola	Rakesh Kumar Singh	2.74	172.73	143.68	7.48	116.88733	116.88733	129.86338	12.97605	Comp
<b>Total</b>				5.960	479.389	435.775	31.176	316.11942	316.11942	382.02954	73.91012	

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

**नोट -**

1. खर्च का बिलाना MIS से होना आवश्यक है।
2. अधिवारित राशि का पथवार माथीपुस्त की प्रसंग एवं अभिलेख लेन की अधिवारिता प्रमाण प्रति संलग्न होना आवश्यक है।
3. पूर्ण निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवारणा एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डीडीसी विवर 15 दिनों के अन्दर बाट्टा कार्यालय में उपलब्ध कराना ज़रूरी आवश्यक है।

Divisional Accounts Officer  
RWD, Works Division, Punea

Executive Engineer

RWD, Works Division, Punea

**FORM GFR 19-A**

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

PIU – RWD, Works Division, Purnea.

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, Purnea 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	
	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	
		Total	9382.16204	


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, Pune

  
Executive Engineer  
RWD, Works Division, Pune  
  
26/05/2023