

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

पत्रांक 439 (डिड)

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 07-02-23

विषय : मुख्यमंत्री ग्राम संपर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क (एस0टी0) 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

*M-1*  
*07/02/23*  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

**Rural Works Department**  
**MMGSY (ST) 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	K. Nagar Champa Nagar Road to Dampiva Mushari	Mahadev Construction	2.300	225.230	208.940	24.139	147.40841	147.40839	205.94814	58.53973	Comp
Total				2.300	225.230	208.940	24.139	147.40841	147.40839	205.94814	58.53973	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुसार गया है तथा कार्य संतोषजनक है ।

जीए -

1. कार्य का मिलान MIS से होना आवश्यक है ।
2. अधिवर्धित राशि का पथवार मागीपुरल की प्रथम एवं अंतिम पेज की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्मित राशि का उपयोजिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी वर्षों का अधिवर्धना एक साथ भेजना आवश्यक है ।
5. निर्मित राशि का रीटर्नींग विपत्र 15 दिनों के अन्दर बादा कार्यालय में उपलब्ध करवा जाना 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 January-2023

MUKHYA MANTRI GRAM SAMPAK YOJNA (ST)

PIU - RWD, Works Division, Punea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in Bank & CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (ST)		8426.22298	Certified that out of Rs. 8426.22298 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs.8308.75181 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 117.47117 lacs remaining unutilized at the end of the period under.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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]*  
Divisional Accounts Officer,  
RWD, Works Division, Punea

*[Signature]*  
Executive Engineer  
RWD, Works Division, Punea