

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

पत्रांक 1484/330

पूर्णियाँ, दिनांक 28/5/2028

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी  
- सह - सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
पटना, बिहार ।

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

*(Handwritten signature)*

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

*(Handwritten initials)*

**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		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in lacs)	Current Demand (in lacs) (11-8)	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	Pakka Road to 83 Number	Rajeev Ranjan Kumar	1.100	90.511	73.175	7.541	37.78097	37.78097	84.70509	46.92412	Work in Prog
Total				1.100	90.511	73.175	7.541	37.78097	37.78097	84.70509	46.92412	

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

नोट -

1. खर्च का बिलाने MIA से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अधिव्यक्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिव्यक्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डीडीसी 15 दिनों के अन्दर बाटा कार्यालय में उपलब्ध कराया 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 April-2024

**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)		9815.68687	Certified that out of Rs 9815.68687 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 9799.03542 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.16.65145 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/ 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.


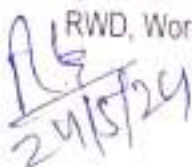
**Kind of Checks exercised:-**

- 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  
  
24/5/24