

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

पत्रांक ..537.....

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 20/02/2023...

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

[Signature]
20/02/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

[Signature]
20/2/23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Jan.-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)		9035.73394	Certified that out of Rs 9035.73394 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 9017.68498 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.18.04896 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
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
	Total	9035.73394

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

Adi
22/02/23
Executive Engineer
RWD, Works Division, Punea
Adi
22/02/23

MMGSY(SC)

MB No-3545

Schedule XLV-Form No. 134

Purnea

DIVISION

Kasba

SUB-DIVISION

RAVISH CHANDRA

MEASUREMENT BOOK

PWD Path Ratansohi to Harizan Tola Ratansohi

4th and final A/c Bal

49^x

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Measure of each, Cast and Harish.					
Of seed from PWD Path					
Batas sote to Harizan tola					
Batas sote's work HHQ 57 (50)					
Agency - Harish Chandra					
Sanri per Lathis sote					
Agreement No - 22 S30/2020.21					
Date of Agreement - 25/3/2020					
Date of completion - 25/3/2021					
Contract cost - 0.05% Below					

Abstract of cost

(1/2)

Pro. and Harish sote

Bank mark reference bill

Bank mark bill

HHQ with T.H.Q (37)

@ ₹ 4189.51/m ₹ 4189.51

Reference bill

HHQ with T.H.Q (37)

@ ₹ 1897.40/m ₹ 3795.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(31/3) Discrepancy of existing structure line (width)					
55.44 m ² width 74.0.8 (45)					
@ 231.90/m ²					12849.00
(30/4) Rectifying all f/p's of line f/p					
5m x 74.0.8 (45)					
@ 236.94/m ²					1182.00
					39180.43.00
Redd (FST + L.C.) 13%					509345.00
Redd 10/1.5F					47034.00
					4474.422.00
Reduction 0.05% Bell					2237.00

Payable Amount ₹ 44721.00

Reduction in value

Payment

(24.2) 212089.00

Payable Amount ₹

23,00118.00

Done by
10/1/22
seDone by
10/1/22
se

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	2019-20	PWD Path Ratanasoti to Marujan Tola Ratanasoti	Rawish Chandra	0.615	46.224	45.443	4.517	21.73000	21.72069	44.72185	22.99185	Comp
Total				0.62	46.22	45.44	4.52	21.73000	21.72069	44.72185	22.99185	

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

नोट -

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधिवर्धित राशि का पथवार मापीयुक्त की प्रथम एवं अनित देय की अधिप्रमाणित छाया प्रति चलान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0सी0 सिपत्र 15 दिनों के अन्दर बाठा कराना आवश्यक है।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea

(Signature)
10/10/20