

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

पत्रांक 2207 (830)

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 17.08.22

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. S.
17/08/22
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

17/8/22

Rural Works Department
MMGSY (ST) 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	2019-20	Kach Nahar to (Baisa) to Pankhouwa Tola Baisa Adiwasi Tola	Sanjiv Marastha	4.490	354.47	307.03	32.99	213.73740	213.73740	222.19692	8.45952	Work in Prog
		Total		4.49	354.47	307.03	32.99	213.73740	213.73740	222.19692	8.45952	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषप्रद है ।

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियावित राशि का पथवार मापपुस्त 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 ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accounts Officer
RWD, Works Division, Purnea


Executive Engineer
RWD, Works Division, Purnea


12/11/20

Rural Works Department
MMGSY (ST) 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	2019-20	Kach Nahar to (Baisa) to Parkhouwa Tola Baisa Adiwasi Tola	Sanjiv Marastha	4.490	354.47	307.03	32.99	213.73740	213.73740	222.19692	8.45952	Work in Prog
		Total		4.49	354.47	307.03	32.99	213.73740	213.73740	222.19692	8.45952	

नोट -

1. खर्च का भित्तन MIS से होना आवश्यक है ।
2. अधिवाधित राशि का पथवार मशीनरुस्त की प्रथम एवं अन्तिम देन 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 अधिवाधना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर ब्राड्रा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषप्रद है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

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-2022
MUKHYA MANTRI GRAM SAMPAK YOJNA (ST)

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 MMSGY (ST)		5639.05132	<p>Certified that out of Rs. 5639.05132 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 5557.72323 lacs has been utilized for the purpose of MMSGY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 81.32809 lacs remaining unutilized at the end of the period under.</p>
Letter No.	Date	Amount		
82	03.07.19	275.44258		
97	25.07.19	11.78309		
116	25.09.19	154.79713		
150	13.12.19	90.55000		
2	06.01.20	117.02657		
18	27.01.20	52.14613		
35	18.02.20	252.77814		
46	03.03.20	119.07895		
56	16.03.20	0.32532		
67	24.03.20	11.13577		
80	15.05.20	359.43184		
96	03.06.20	200.82319		
107	25.06.20	57.35597		
112	13.07.20	86.94602		
120	07.08.20	74.15351		
131	26.08.20	33.37794		
188	01.12.20	241.38878		
28	01.03.21	423.40284		
77	05.06.21	298.69443		
174	29.10.21	98.28170		
217	25.01.22	1563.15321		
256	10.03.22	187.22440		

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:-

i. Works have been supervised by Executive engineer / Superintending Engineer.

ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.

iii. ~~Construction materials have been tested.~~

iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.

v. All other codal formalities have been observed.

3. Physical Progress achieved:-

i. Construction of Road Works.

ii. Construction of CD works.

Divisional Accounts Officer,
RWD, Works Division, Purnea

[Signature]
17/8/22

Executive Engineer
RWD, Works Division, Purnea

[Signature]
17/08/22

17/8/22

275	06.04.22	447.90519
290	29.04.22	65.11310
304	16.06.22	63.58960
313	24.06.22	161.75104
328	25.07.22	191.39488
	Total	5639.05132

11/11/24
57

MB No - 3504

Schedule XLV-Form No. 134

Prayer

DIVISION

Jelutgarh

SUB-DIVISION

Samjiv Merakha

Measurement Book

Beisg

Kael Mahaa to (Beisg) to Pp Khousa Tak Adjwast Tals

Contents	Details of actual measurement				Particulars
	D.	B.	L.	No.	
					(1) Name of work, (best estimate).
					of road from Kachan.
					(Road) to Kachan.
					Total, Bansa Bansa.
					Total.
					(2) Agency - Bansa Bansa.
					(3) Agreement No. - 246 502/2019-20
					(4) Date of agreement: - 08/12/20
					(5) Date of completion: - 27/02/21
					(1) For awarding of
					Bansa Bansa.
					5 Nos. Bansa Bansa.
					Reference pillars.
					17 Nos. Bansa Bansa.
					08 1974.68/m
					08 33570-10
					(2) Clearing & bunding
					of road
					do - all up - 205 -
					3.4 m deep wide 4.4 m
					08 454% 70/100 08 155420-10
					(3/5) Consistency of embank
					mu - with approved
					material
					15/7.52/18 wide 4.4 m
					08 130.88/100
					08 33743-10
					(4/6) Consistency of embank

1,940,643.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15.93M ³ wide T.M.B. P-81					12.266920
(23) 7300.51M ³					7389920
1.3654M ³ wide T.M.B. P-81					
forward					
(23) 81P/P 1750 2010					
(28) Forward Curvature					
do area P-205					
12.0M ³ wide T.M.B. P-81					
(29) 6412.55M ³					7695100
(43) Freeway Spaul					
8 M ³ wide T.M.B. P-81					
(3) 397-97M					318400
Add: 12.4.65					2361930
add: 1% L					1,96,831.00
Total Amt by 2,92,41,934.00					
(0.8) - 0.10% 60/100 (+)					29242.00
7,88,1692.00					
(0.8) 13,73,340.00					
1/2 of amount					28,45,952.00

14/9/12
14/9/12
14/9/12

12/8/12
12/8/12
12/8/12