

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

पत्रांक ..... 570 १४७३

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 23.02.22

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

23/02/22  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**

**Name of Division : RWD, Works Division, Purnea**

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 Measurmen t (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	LO45 Canara Bank to Sah Tola Kohbara	Maa Tara Construction	0.670	63.764	59.738	3.590	21.63641	21.63641	57.41160	35.77519	Comp
2	2020-21	Domni Chowk to Baksa Ghat	Sanjay Kumar pandey	0.785	72.351	61.636	5.660	0.00000	0.00000	30.05375	30.05375	Work in progress
3	2020-21	Jhurni Anil Sharma ke Ghar to Bin Tola	Sanjay Kumar pandey	1.080	89.981	74.331	4.974	0.00000	0.00000	33.63703	33.63703	Work in progress
4	2019-20	Kothi Tola to Jonhari	Vijay Kumar Jha	1.250	108.453	99.259	9.034	0.00000	0.00000	52.47475	52.47475	Work in progress
Total				3.785	334.549	294.963	23.258	21.63641	21.63641	173.57713	151.94072	

नोट -

1. खर्च का बिलान MIS से होना आवश्यक है ।
2. अधिव्यक्त राशि का पथवार भागीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिव्यक्त एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का औसती 15 दिनों के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

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

Divisional Accounts Officer  
RWD, Works Division, Purnea

Executive Engineer  
RWD, Works Division, Purnea

03	13.05.20	59.90010
78	03.06.20	
92		
113		

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of Jan-2021 (upto 23 Feb)

**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)		<b>7533.20485</b>	Certified that out of Rs <b>7533.20485</b> lacs received <b>upto date</b> in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. <b>7504.15678</b> 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. <b>64.36131</b> 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	
		Total	7533.20485	

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

**MEASUREMENT BOOK**

SUB-DIVISION

DIVISION

**Schedule XLV-Form No. 134**

MB No - 3657

Koth. Tols to Jonhan.

Pharos  
Jelabok  
Vijay Kumar Jha

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Name of work:-	consolidation of				
	road from kothipala				
	to Tombale				
(2) Agency:-	Vijay Ruwa, Tha				
(3) Agreement no:-	59580/2020-21				
(4) Date of commencement:-	14/12/2020				
(5) Date of completion:-	31/12/2021				

	Record Entry.				
	(1) Provisioning & fixing of working bench.				
	mark —				2 Nos.
	Reference pillars —				5 Nos.
	(2) Clearing & grubbing of road level				
	40-2116 mp-205				2100.0m
	2x	10x	30.0m	3.50m	= 2100.0m
	2x	10x	30.0m	3.50m	= 2100.0m
	2x	10x	30.0m	3.50m	= 2100.0m
Continuation of 6300.0m					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21/35) from and during RCC					
	NP3	N.P.			
7.54	vide T.H.O	P-	9		
	(W) 25	3596	.33/H	—	26972=0
(22/37) from and during RCC					
	NP3	N.P.			
7.504	vide T.H.O	P-	10.		
	(W) 25	955.24/H		—	955=0
	40 steel front			45	45,88,086=0
Add:-	12%	454		85	5,50,570=0
Add:-	L.C	1%			45,881=0
Add:-	10%	S.F.		68	717=0

Total 1112/24

Less:- 0.11% before 1/4 5 779=0

Net front 1112/24 584,7475=0

2002/11/12/24

1/20

2002/11/12/24

1/20