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

पत्रांक 571

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकरी
– सह – सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 23/2/2022

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (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

23/2/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।

23/2/22

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 Measurment (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	PMGSY Road to Abhayram Chakla via Kamat Tola	Rupesh Raj	2.580	284.632	263.008	28.668	129.63938	129.63937	209.78487	80.14549	Work in Progress
		Total		2.58	284.63	263.01	28.67	129.63938	129.63937	209.78487	80.14549	

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. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित 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 डी०सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

23/2/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Jan-2022 (up to 23 feb)
MUKHYA MANTRI GRAM SAMPARK 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 MMGSY (ST)		**4522.07311**	Certified that out of Rs. **4522.07311** lacs received **upto date** in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.**4520.41943** 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 **1.65368** lacs remaining unutilized at the end of the period under.
	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	
		Total	4522.07311	

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.

23/2/22

Divisional Accounts Officer,
RWD, Works Division, Purnea

23/02/22

Executive Engineer
RWD, Works Division, Purnea

23/2/22

MMGSY ST

MB No - 3684 Part-I

2020-21

Schedule XLV-Form No. 134

Pyrnea DIVISION

Banmankhi SUB-DIVISION

Rupesh Raj

MEASUREMENT BOOK

PMGSY Rd to Abhayoram Chakla via Kamat Tola

C... on A/C Bill

Abstract of cost.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work :- Construction of Road from PMGSY Road to Abhayaram Chakla via Kamat Tola.

Name of Agency :- Rupesh Raj

Agreement No :- 104 SBD/2020-21

Agreement Amount 29167575.00

Date of commencement 05/03/2021

Date of completion (stipulated) outlet...

Actual date of completion — In progress.

$\frac{①}{1}$ p/l bench mark pillars all complete job.

3 Nos ONT MBP — 22.5 — $\frac{①}{1}$

@ Rs. 4548.28 Each Rs. 13644.84

$\frac{②}{1③}$ p/l reference pillars all complete job.

10 Nos ONT MBP — 22 S — $\frac{②}{1③}$

@ Rs. 2087.59 Each Rs. 20875.90

$\frac{③}{2}$ p/l clearing & grubbing road land all complete job.

1.79 Hect. ONT MBP — ③ S — $\frac{③}{2}$

@ Rs. 52970.33 / Hect. Rs. 94816.89

Continuation C.O. 129337.63

Sch. XLV-Form No. 134

B.F. 18206580.44

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7.65 m3	Qnty	MBP-27	Sl-		22/45
@Rs.	8324.60	/m3		Rs.	63683.19
28/46	S/F/F	HYSD			
reinforcement all comp-					
lete job.					
0.670	MT	Qty	MBP-27	Sl-	23/44
@Rs.	55539.65	/MT		Rs.	37211.56
29/47	P/V	RCC	Railing		
	all complete	job.			
7.60 m	Qty	MBP-28	Sl-		24/47
@Rs.	6[illegible]9.85	/m		Rs.	[illegible]58.8[illegible]
30/48	P/V	drainage spout			
	all complete	job.			
4 nos	Qty	MBP-28	Sl-		25/48
@Rs.	462.10	Each		Rs.	1848.40
				Rs.	18359482.45
			Say -	Rs.	18359482.00
	Add G.S.T @	12%	(+)	Rs.	2203138.00
	Add L. cess @	1%	(+)	Rs.	183595.00
	Add S.F @ 10 %		(+)	Rs.	238568.00
				Rs.	20984783.00
Less for	0.03 % below as per Agmt.			(-) Rs.	[illegible]296.00
				Rs.	20978487.00
Less for previous payment vr No.				(-) Rs.	12963937.00
				payable Rs.	8014550.00
15-02-24 S.E. Baramattha		15/2/24			

Continuation