

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

पत्रांक 570 अक ७

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		Main work Amount (in Lacs)	Agreement Amount (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in lacs)	Current Demand (11-9)	Remarks
				Length (in KM)	Amount (in Lacs)							
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	Dorni 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	Koithi Tola to Jonhan	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	

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विवरिकायों के अनुकूल किया जा रहा तथा कार्य संतोषप्रद है।

1. खर्च का विवरण MIS में दर्ज आदेशक है।
2. अधिष्ठाता यांत्रिकी का प्रमाण एवं अभिलेखों में दर्ज आदेशक है।
3. पूर्व निर्धारित यांत्रिकी का उपकरणों का प्रमाण एवं संतुष्टि दर्ज आदेशक है।
4. योजनावार सभी कार्य का अधिष्ठाता एक साथ दर्ज आदेशक है।
5. निर्धारित यांत्रिकी का 15 दिनों के अन्दर डाटा का प्रमाण एवं उपकरणों का प्रमाण दर्ज आदेशक 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 Jan-2021 (upto 23 Feb)

MUKHYA MANTRI GRAM SAMPAK 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)		7533.20485	Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 7504.15678 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.64.36131 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.

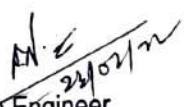
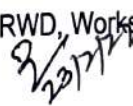
Kind of Checks exercised:-

- 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


Y.M. 134
SC

HB No - 3611

Schedule XLV-Form No. 134

Purnes

DIVISION

Srinagar

SUB-DIVISION

Sanyam Kumar Pandey

MEASUREMENT BOOK

Jhanni Anil Sharma ke ghar pizim'tols

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:- Const & maint.				
Of road from Thunni				
Anil Sharma Keshu				
to Bin Tola				
(2) Agency:- Sampay Kumar Pandey.				
(3) Agreement No.:- 19 SCD/2020-21				
(4) Date of commencement:- 6/04/2021.				
(5) Date of completion:- 5/04/2022.				
Revised content:				
(1) Prov. fixing of				
a) Benchmark pillars:-				2 Nos.
b) Retention pillars:-				4 Nos.
(2) Clearing & grubbing				
of road land				
— do — cu Comp —				
2x 12x 30.0M x 3.50M =				2520.0M ³
2x 12x 30.0M x 3.50M =				2520.0M ³
2x 12x 30.0M x 3.50M =				2520.0M ³
				7560.0M ³
				08. 0.76 Hect.

Continuation

Date 30.7.85

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
For foundation					
Shrink					
29.798 M ³	wide T.H.B	P-	(2)		
	in	275.09/43			83/6=4
(8/18)	rounding	PCC M-15-			
4.595 M ³	wide T.H.B	P-	(3)		
	in	525.53/48			24/26=4
(9/19)	for PCC M-20 in				
33.74 M ³	wide T.H.B	P-	(2)		
	Sub Shrink				

20	for buying	PCC			
1001	P.H.B	P-	4		
7.504	wide T.H.B	P-	4		
22	3568.35 M				26766=4
	Total				3339868=4
					4,06,284=4
4991-	12% GST				33399=4
Add:-	1% LC				39239=4
Add:-	10% S+F				33813,290=4
					4,49,587=4
10831-	11.79% below (-) M				33,63,703=4
	Net Amount				
10/9/82					

Continuation

M.L.
9/10/85