

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

पत्रांक 1672 (अनु०)

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 25-06-22

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

महाशय,

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

अ. 2
24/6/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

अ. 2
24/6/22

Rural Works Department
MMGSY (Gen.) 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	2018-19	T03 to Brahm Asthan	Bhagwati Enterprises	1.917	140.799	134.025	16.410	0.00000	0.00000	74.51827	74.51827	Work in Progress
Total				1.917	140.799	134.025	16.410	0.00000	0.00000	74.51827	74.51827	

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

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापीपुस्त 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

24/6/22

M/W
24/06/22

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of May-22

MUKHYA MANTRI GRAM SAMPARK YOUNA (Gen)

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 (Gen)		1441.90331	Certified that out of Rs. 1441.90331 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 1441.77410 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.0.12921lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	114	25.09.19	142.01640	
	135	06.11.19	26.64358	
	1	06.01.20	19.67666	
	19	27.01.20	24.64384	
	27	07.02.20	25.00000	
	32	18.02.20	86.20000	
	61	17.03.20	83.53369	
	79	15.05.20	174.22784	
	94	03.06.20	107.55000	
	116	24.07.20	29.33365	
	187	27.11.20	39.17907	
	5	18.01.21	59.06827	
	27	26.02.21	26.27407	
	46	21.03.21	67.97187	
	78	05.06.21	17.11077	
	163	21.10.21	13.29907	
	170	26.10.21	125.95443	
	219	25.01.22	143.00019	
	257	10.03.22	118.89499	
	289	29.04.22	112.32492	
		Total	1441.90331	

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.
- Physical Progress achieved:-
 - Construction of Road Works.
 - Construction of CD works.

Divisional Accounts Officer,
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea

Gram

MB No- 3773

Schedule XLV-Form No. 134

Pyreth **DIVISION**

Pyreth test **SUB-DIVISION**

Measurement Book

To 30 Boshni Asfhan

Name of Work--
 Situation of Work--
 Agency by which work is executed--
 Date of Measurement--
 No. and date of agreement

(Those 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.	
Mans & well - Crest & foundation					
of River from 703 to 800m					
Ashok under money (Gully)					
Agm - N/S Blaguet & Extraper					
Prob - Lokol Dorth					
Agreement - 49500/2021-22					
Date of Agreement - 21/02/2022					
Date of Completion - 20/02/2023					
Contract No - 0.517.21/10					
Record by date 26/3/22					
(1) PM and Survey of work					
(1) Bank wall plot - 8m					
(1) Reborn plot - 7m					
(2) Clearing and grubbing for					
(2) Core plot & replot -					
solid wall					
with plot					
CH 108m to CH 117m					
CH 108m to CH 117m					
(3x50m + 18m) x 0 x 0					
CH 108m to CH 117m					
CH 108m to CH 117m					
CH 108m to CH 117m					
CH 108m to CH 117m					

Continuation of 420.000m

[illegible]