

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

पत्रांक 2045 (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 28/7/22

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

महाराय,

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

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।

28/7/22

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	2020-21	Part-A Bochgaw PMGSY Road Lathiya ke Nazdik to Girdan Muslim Tola	Rohit Raj	1.330	122.493	129.576	10.336	0.00000	0.00000	57.48807	57.48807	Work in Progress
2	2020-21	Part-B (i) Construction of RCC Slab Bridge 4 Cell x 7.0m x 3.0m with Approach Road=50m at CH-150m in Bochgaw PMGSY Road Lathiya ke Nazdik to Girdan Muslim Tola Road Length 31.00m	Rohit Raj	0.031	213.954	195.776	1.245	0.00000	0.00000	71.92928	71.92928	Work in Progress
3	2020-21	(ii) Construction of RCC Slab Bridge 3 Cell x 7.0m x 3.0m with Approach Road=50m at CH-730m in Bochgaw PMGSY Road Lathiya ke Nazdik to Girdan Muslim Tola Road Length 23.40m	Rohit Raj	0.023	178.299	156.672	1.035	0.00000	0.00000	124.96764	124.96764	Work in Progress
Total				1.384	514.746	482.024	12.616	0.00000	0.00000	254.38499	254.38499	

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

नोट -

1. खर्च का बिलान 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 योजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक 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-22

MUKHYA MANTRI GRAM SAMPAK YOJNA (Gen)

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 (Gen)		1672.01678	Certified that out of Rs. 1672.01678 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea 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.230.24268lacs 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	
	326	21.07.22	230.11347	
		Total	1672.01678	

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.

[Signature]
Divisional Accounts Officer,
RWD, Works Division, Purnea

[Signature]
Executive Engineer
RWD, Works Division, Purnea

445154

MB No- 3787 3 cell x 7 x 3m

Schedule XLV-Form No. 134

Pyrrhus DIVISION

Kashmir SUB-DIVISION

Robert 1997

MEASUREMENT BOOK

1st On the Bill

9

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Cast of R.C.C					
Slab Bridge 3 cell 8.75 m					
x 3.00 m with approach					
several 50m at CH-730m					
in Bochgan PHGSY several					
Lathiya ke Hazdikh to Girder					
Kushin Tola several					
Under kanka Block					
Agency - Rohit Roy					
NAVIGATOR Halls, MH31					
Purpura					
Agreement No - 68 SPO/2021-22					
Date of agreement - 01/5/22					
Date of Completion: 22/5/23					
Contract rate - 0.06%, Below					
Abstract of cost					
(7) Work is execution					
for structures - all					
all completed.					
1042.17 m ³ used T.H.B.P(U)					
@ 334.58/m ³					
₹ 348000.00					
348000.00					

Continuation

Sch. XLV-Form No. 134

13

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
			140.22 w	110356.00
			110356.00	110356.00
Add 12/1. G.S. 7			132427.70	132427.70
Add 11/1. G.S. 10			110356.00	110356.00
Add 10/1. S.F.			33993.00	33993.00
			1250426.00	1250426.00
Deduct 0.06% area			7502.00	7502.00
Payable Area			124,96,764.00	124,96,764.00
Done by 25/7/22				
S/F				
54.86 w @			562.01 w	30832.00
271.30 w @			637.45 w	172940.00
140.22 w @			638.35 w	89507.00
247.50 w @			170.20 w	42124.00
8.82 w @			510.63 w	4500.00
			33993.00	33993.00
		10% S.F.	33993.00	33993.00

Continuation

MB No - 3772

Schedule XLV-Form No. 134

Pyromes

DIVISION

Kasbs

SUB-DIVISION

Rohit Ray

MEASUREMENT BOOK

*Bochgon Pithy sy ka la hite ke Mazari
to giridgon chashin Tak*

1st or 4th cell

Sch. XLV-Form No. 13A

Particulars	Details of actual measurement			Contents of area
	No.	L	B.	
Name of road - Cont of R.C.C.				
Old Bridge 4 cell x 7 m				
X Bm at N. end of road 150 m				
at 150 m in Bangalore				
Prast road taking towards				
to Hindu Muslim Temple				
Urdu Path. Road				
Agar - Rabbit Road				
Navasagar Hole, NH 21				
Pune				
Agreement No - 68 SRS / 2001-22				
Date of Agreement - 01/5/22				
Area of Certificate - 22/3/23				
Contract cost - 0.061.1.1000				
Abstract of road				
(11) Bagh Road				
Investigation for structure				
1249.80 m ² width 7.4.3.9 (2)				
(2) 333.50 m ²				
418/50.0				
(25) Pro. and Survey of the				
Hill - Surveying Contour				
67.0443 width 7.4.3.9 (2);				

Continuation

Particulars	Details of actual measurement			Contents of area
	No.	I.	B.	D.
(i) 4 1343.20/100				20 142.00
(ii) Road 24/100/100				
B.M. with T.M. 3.8 (7)				
24 1343.20/100				2 1746.20
(iii) Churnet — 1				
12.10.100 with T.M. 3.8 (7)				
24 1343.20/100				4 16118.00
(iv) Pie — 1				
15.10.100 with T.M. 3.8 (7)				
24 1343.20/100				
(v) King well — 1				4 280 148.00
40.10.100 with T.M. 3.8 (7)				
24 1343.20/100				2 23322.00
Road 18/1. 500				2 634 7823.00
Road 1/1. 200				2 781 703.00
Road 14/1. 500				2 634 75.00
Well				2 719 7246.00
0.06/1. 300				2 43 18.00
Road 18/1. 500				2 719 2928.00
18/1. 500				

Continuation

 24/10/100
 24/10/100

MEASUREMENT BOOK

Rohit Roy

Kash

SUB-DIVISION

Pranav

DIVISION

Schedule XLV-Form No. 134

MH 1954

MH No - 3290

ROAD

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18/22	Remaining all types of H.P. Dist. slowly				
20.00 m	used T.H.D.P (100)				
	@ 274.00/100				
	₹ 548.00				
	Total amount 5021692.00				
Add	12.7	6.57			₹ 602601.00
Add	1.1.	206	cease to		50217.00
Add	10.1.	55			₹ 77708.00
Reduced	0.061.	ND	₹		3451.00
					₹ 57,59,258.00

₹ 57,48,807.00

Dated 18/11/22

By [Signature]

for [Signature]
for [Signature]