

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

पत्रांक .....1586 (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 16.06.22

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 ।

अनु० — यथोक्त ।

विशवासभाजन

16/06/22

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

16/6/22

**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 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	2017-18	Gudari Sthan to Musahari (Ramnagar Durgasthan)	Maa Kamakhya Traders	4.04	301.75	302.84	40.88	114.33737	114.33737	221.62182	107.28445	Work in Prog
Total				4.04	301.75	302.84	40.88	114.33737	114.33737	221.62182	107.28445	

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. अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाधना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer  
RWD, Works Division, Purnea

Executive Engineer  
RWD, Works Division, Purnea

3/6/16

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of May-2022

**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)		5222.31580	Certified that out of Rs. 5222.31580 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 5208.84443 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 13.47137 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	
	256	10.03.22	187.22440	

275	06.04.22	447.90519
290	29.04.22	65.11310
Total		5222.31580

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 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.

Divisional Accounts Officer,  
RWD, Works Division, Punea

Executive Engineer  
RWD, Works Division, Punea



~~HEAVY~~  
ST

MB No 3717

# Schedule XLV-Form No. 134

Pyreth

DIVISION

K. Nagu

SUB-DIVISION

Maq kamal Singh

Traders

## MEASUREMENT BOOK

under station to Musabari  
(Ran Nagar Durgasthan)

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.	
Name of Work- Const. and Main. of Road from Gudari					
Attham to Mushari (Roon Nagar)					
Durga Attham					
Name of Agency- Madkamakhyas					
Traders					
Agreement - 25 S.B.D					2021-22
Agreement date - 22/10/2021					
Date of Completion - 21/10/2022					

Agreement Value - 34371033=.

Contract Rate - 0.11% below

① Providing and Fixing

Working Bench corner pillar

— do — do — do

② Providing and Fixing Refractory

Pillars — do — do

16.0 M

③ Clearing and Grubbing

Road Land — do — do

2x20x30Mx3.5 M GV = 4200. M<sup>2</sup>

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2x20x30Mx3.50 M GV = 4200. M<sup>2</sup>

2x20x30Mx3.50 M GV = 4200. M<sup>2</sup>

Continuation

16800.2



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const. and Maint. of Road from Gurdas Asthan					
Mushahar (Ram Nagar @ Durg)					
Asthan					
Name of Agency - M. G. Karmarkhy					
Traders					
Agreement No. - 25 S.B.D/2021-22					
Agreement - date - 22/10/21					
Date of completion - 21/10/22					
① providing and fixing working					
Beach marks pillar -					
Duty vide T.M.B.P. - B					
S.O. No. @ 4455-82/each B 22279=					
② providing and fixing working					
Reference pillar -					
T.O. No. @ 2036.93/each 325902.					
③ cleaning and grubbing					
Road Land - do - do - do					
Duty vide T.M.B.P. - 2					
2.83 Hare @ 52970.33/Hare					
④ ⑤ Box cutting, Solarisation					
for Roadways in soil - do - do					
Duty vide T.M.B.P. - 25					
15.75 MB @ 75.52/MB B 1190=0					
⑥ Const. of embankment					
do - do - do					
Duty vide T.M.B.P. - 25					
15.75 M2 x 60/- 9.45 MB					
@ 26.68/MB					
B 25220					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) Drainage do			spout		
City side T.M.B.P.			18		Rs 3697.00
8 No. 462.10/M					Total Rs 19634148.00
Add 12.1.5 S.T					Rs 2356098.00
Add 1. L.C					Rs 1963412.00
					Total Rs 22186587.00
Less 0.11%					Rs 24405.00
					Total Rs 22162182.00
Less previous Bill					Rs 11433737.00
					Total Rs 10728445.00
10/6/022					

### Material statement

① Earth - 327.42 m <sup>3</sup>	@ 33.00/m <sup>3</sup>
Stone metal - 2355.75 m <sup>3</sup>	@ 483.71/m <sup>3</sup>
Coarse sand - 554.20 m <sup>3</sup>	@ 110.69/m <sup>3</sup>
3 coarse sand - 263.25 m <sup>3</sup>	@ 478.53/m <sup>3</sup>
Stone chips - 226.80 m <sup>3</sup>	@ 549.26/m <sup>3</sup>
10/6/022	