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

uліт 632 (3ng)

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 02 . 03 . 22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०टी०) 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 ।

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ।

विश्वासभाजन

## MMGSY (ST) Allotment Requisition Format Rural Works Department

| Total   | oka               | 3  | NO.                      | Year Name of Road          | Name of Division : RWD, Works Division, Purnea |
|---|-------------------|----|--------------------------|----------------------------|--|
|   | Puja Kumari Mehta | 4  | of Confidence            | Name of Contractor         |  |
| 0.51  | 0.510             | 5  | Length<br>(In KM)        | Administrat<br>Sanction    | 6  |
| 0.51 122.93   | 122.93            | 6  | (In KM) (In Lacs)        | Administrative<br>Sanction | ,  |
| 107.32  | 107.32            | 7  | (In KM) (In Lacs) Amount | Agreeme<br>(In             |  |
| 10.92   | 10.92             | 8  | Maintenance              | Agreement Amount (In Lacs) |  |
| 42.50000  | 42.50000          | 9  |                          | Allotment                  |  |
| 42.50000  | 42.50000          | 10 | (In Lacs)                | Total<br>Expenditure       |  |
| 88.62155  | 68.62155          | 1  | (In Lacs) (In lacs)      | Value of                   |  |
| 26.12155<br>रूप गया है तथा  | 26.12155          | 12 | (In Iacs)<br>(11-9)      | Current                    |  |
| 0.92 42.50000 42.50000 88.62155 26.12155<br>किया जाता है कि सपरोक्त कार्य विभिन्न के अनुरूप गया है तथा कार्य संतोषप्रद है । | Work in Prog      |    | 13                       | Remarks                    |  |

| 5   | 4.   | 3.   | 2   |
|---|--|--|---|
| 丑   | <ol> <li>योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।</li> </ol> | 3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है । | 哥   |
| <u>م</u>  | 1  | 丑  | 릨   |
| <b>₽</b>  | 코  | ন্য  | न   |
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| डी  | पथ   | 의  | 哥   |
| ∌   | 화  | उपर  | पथ  |
| व्ये  | अ  | 3  | 의   |
| <u>기</u>  | या   | ता प्र   | 哲   |
| 5 के  | 크  | माण  | र्षू  |
| 1   | ব্ৰ  | Кh   | 카   |
| 3   | साध  | 4  | ZE ZE   |
| र्  | 井  | 4  | 丑   |
| 왥   | 킠  | होन  | वं 3  |
| 의   | अंव  | 3  | 君   |
| गर्या   | श्यव   | वश्य   | व   |
| 검   | 冰  | 9  | 哥   |
| ਕੁ  | -  |  | अ   |
| વૃ  |  |  | मू  |
| 원   |  |  | To a  |
| राया  |  |  | 8   |
| 둰   |  |  | 뫼   |
| 크   |  |  | <b>∄</b>  |
| 5. निर्गत राशि का डी०सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है । |  |  | 2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना : |
| જ   |  | V  | 引   |
| -   |  |  | 9   |

| 4  | 3.   | 2   |
|--|--|---|
| <ol> <li>योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है ।</li> </ol> | पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक | अधियाचित  |
| 独  | र्स  | राश्च   |
| पथो  | 의  | 雪   |
| ं का आ   | उपयोगि   | पथवार   |
| धेयाचना  | ता प्रमाण  | मापीपुस्त   |
| ক  | kh.  | 화   |
| साथ  | संलग्न   | प्रथम   |
| र्वे   | न हो   | শ্ব   |
| । आव   | 크<br>왘   | अमित  |
| श्यक   | वश्य   | पं  |
| onk.   | 황  | 롸   |
| -  |  | भ्राधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आव |
|  |  | छाया  |
|  |  | 퐒   |
|  |  | संलग्न  |
|  | V  | 計   |
|  |  | । आवश्यक  |
|  |  | —<br>ùr   |

खर्च का मिलान MIS से होना आवश्यक है ।

RWD, Works Division, Purnea

**Divisional Accounts Officer** 

RWD, Works Division, Purnea Executive Engineer

## 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 – RV | VD, Works Division                                    | on, Purnea.   | of market a                           |  |
|-----------|---|---|---------------------------------------|--|
| SI. No    | Name of<br>Scheme                                     | Sanction No. & Date with<br>Amount<br>(in Rs. lacs) | Amount Received in CFMS (in Rs. lacs) | Particulars  |
| 1         | Construction<br>of Rural roads<br>under<br>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  |                                       |  |
|           | 82  | 03.07.19  | Amount                                |  |
|           | 97  | 25.07.19  | 275.44258                             |  |
|           | 116   |   | 11.78309                              |  |
|           | 150   | 25.09.19<br>13.12.19                                | 154.79713                             |  |
|           | 2   | 06.01,20  | 90.55000                              | to the second se |
|           | 18  |   | 117.02657                             |  |
|           | 35  | 27.01.20  | 52.14613                              |  |
|           | 46  | 18.02.20  | 252.77814                             |  |
|           | 56  | 03.03.20  | 119.07895                             |  |
|           | 67  | 16.03.20  | 0.32532                               |  |
| - 27      | 80  | 24.03.20  | 11.13577                              |  |
|           | 96  | 15.05.20  | 359.43184                             |  |
|           | 107   | 03.06.20  |                                       |  |
|           | 112   | 25.06.20  | 200.82319                             |  |
|           | 120   | 13.07.20  | 57.35597                              |  |
|           | 131   | 07.08.20  | 86.94602                              |  |
|           | 188   | 26.08.20  | 74.15351                              |  |
|           | 28  | 01.12.20  | 33.37794                              |  |
|           | 77  | 01.03.21  | 241.38878                             |  |
|           | 174   | 05.06.21  | 423.40284                             |  |
|           |   | 29.10.21  | 298.69443                             |  |
|           | 217   | 25.01.22  | 98.28170                              |  |
|           |   | Total   | 1563.15321                            |  |
|           |   | - sui   | 4522.07311                            |  |

a 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 ercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

## of Checks exercised:-

forks have been supervised by Executive engineer / Superintending Engineer.

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, Purnea

Executive Engineer RWD, Works Division, Purnea

13 ST 13 ST

MBNa- 3484

# Schedule XLV-Form No. 134

Pyrmes

DINISION

K. Wagen

**SUB-DIVISION** 

Pyra Kumani Mehts

## Measurement Book

Baimon Chook to Foks

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| Section 1997                               | 1   |   | distance in  |  |
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| B C  | 3.8<br>OR   | 15<br>86/M3<br>901K<br>46<br>174.   |  | 18139)   |
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BF B59205572 Sch. XLV-Form No. 134 Contents Details of actual me **Particulars** surement No. of area B, D. Drainage flour a Myde T.W. A. 20 A.ONE. CK 22-8-72 ea B 1592 12/30/2019 39 Latin Sto Otynik T.M.B 20 6 90572 39:60 ND CR 228. 74 Restoration Dry old THORP 2) le 2287= 10.M QB 2 28.68/M provide at fixing Lopo Bory BMN BUTINBO Kg 18702 2.0 No. 00 9350.99/es Planos. of Heerde Dty Wide T.M-BP-883H-23 111 14 00 79 5.64/00 Re 604051122 Total Add 121-0847 186/2 R 6040524 H01911/ L.C R14 3935~ 161.90 TO 1018 6869712 Len or 11/ both 7557 20 To talk 68 62155 = less orgnous Br. B 4250,000 -2 Total 8 2/12/55 = 0 091 John ? Continuation