

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

पत्रांक 879 (अ०)

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 23.03.22

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

कार्यपालक अभियन्ता

Rural Works Department
MMGSY (Gen.) Allotment Requisition Format

Name of Division : RWD, Works Division, Pune

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	Balu Tola Sadhwauli to S035	Manoj Kumar Singh	0.815	72.601	63.72	4.32	0.00000	0.00000	39.25778	39.25778	Work in Progress
Total				0.82	72.60	63.72363	4.31689	0.00000	0.00000	39.25778	39.25778	

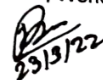
नोट -

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

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिचित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accounts Officer
RWD, Works Division, Pune


Executive Engineer
RWD, Works Division, Pune


23/3/22

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of Feb-22 (16th March)

MUKHYA MANTRI GRAM SAMPARK YOJNA (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)		1329.57839	Certified that out of Rs. 1210.68340 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 1210.68338 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.118.89501lacs 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	
		Total	1329.57839	

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, Punea

Executive Engineer
RWD, Works Division, Punea

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MB No- 3758

Schedule XLV-Form No. 134

Purnea DIVISION

Kasba SUB-DIVISION

Mang Kumar Singh

Measurement Book

Bela Tok Sadhuaili 403035

1st or 1st Bill

6

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. and Maint. of road from Bally Tola Sadhpaul					
To Sog under HHG57 (S6H)					
By - Manoj Kumar Singh, Hurligauri, Haddipura					
Agreement No - 30523/2021-22					
Date of Agreement - 25/02/2022					
Date of Completion - 14/02/2023					
Contract cost - 0.21% Below					

Abstract of cost

(1) Pro. and Inv. & work					
Gravel work 1800/1000					
fillers - 1000					
Bank work fillers					
1000					
(2) 40000.00/m - 40000.00					
Reference fillers					
20000.00/m - 3929.00					
(2) 18000.00/m - 3929.00					
20000.00					

6/5/5

[illegible]