

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

पत्रांक 1261 (अ३०)

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 28-04-22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) 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 ।

28/4/22

Rural Works Department
MMGSY (SC) 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	Chandi to Kanaila	Vinod Kumar	2.97	223.69	190.27	6.71	150.48986	150.48986	179.06523	28.57537	Comp
Total				2.97	223.69	190.27	6.71	150.48986	150.48986	179.06523	28.57537	

नोट -

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा रहा तथा कार्य संतोषप्रद है।

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिवाधित राशि का पथवार मापीपुस्त की प्रथम एवं अंशित 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 अधिवाधना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी०सी० 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

[Signature]
28/04/20

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of March-2022 (Up to 19th April)
PIU – RWD, Works Division, Purnea.

SAKSHI
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

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 (SC)		8016.86303	Certified that out of Rs 8016.86303 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 7882.27863 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.134.58440 lacs remaining unutilized at the end of the period under.
				-
	Letter No.	Date	Amount	
	85	05.07.19	503.09907	
	101	27.08.19	825.22749	
	111	18.09.19	241.07151	
	118	27.09.19	91.48378	
	145	29.11.19	116.56388	
	148	04.12.19	111.52049	
	156	18.12.19	244.87021	
	8	13.01.20	494.17116	
	20	28.01.20	377.88658	
	37	19.02.20	161.98127	
	42	28.02.20	142.41151	
	50	06.03.20	5.64561	
	63	19.03.20	194.00191	
	78	13.05.20	59.90010	
	92	03.06.20	115.80239	
	113	23.07.20	147.00948	
	123	13.08.20	141.53034	
	132	27.08.20	79.94377	
	154	18.09.20	109.91708	
	169	29.09.20	22.41979	
	190	07.12.20	22.75043	
	7	19.01.21	309.25311	

	13			
	29	04.02.21	319.45581	
	47	01.03.21	140.55580	
	80	23.03.21	370.77494	
	169	05.06.21	578.02707	
	218	26.10.21	367.70100	
	258	25.01.22	1238.22927	
	279	11.03.22	64.07636	
		07.04.22	419.58182	
		Total	8016.86303	

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

M. S.
28/04/22
28/4/22

SC

HB No- 3722

Schedule XLV-Form No. 134

Poores

DIVISION

Poores East

SUB-DIVISION

Vinod Kumar

WEA SURVEILLANCE BOOK

Chandi to Khandi's

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)

(These four lines should be repeated of the measurement relating to each work)					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work - Construction and maintenance of road from Chandi to Kanoria under survey - SC					
Agency - Sd. Virend Kumar					
Agreement No. - 181 S.D.D. / 2.18-19					
Date of commencement - 8/11/2018					
Date of completion - 7/11/2019					
Actual date of completion - 10/06/2020					
Since this scheme is completed on date 10/06/2020 - 3rd P					
Final Bill had submitted due to robbery. due to robbery.					
But M.B. had lost ^{by} 50					
Payment could not done by B.E.					
F.I.R has done at Jagdish Nagar					
where F.I.R Number is - 69/21 dated 22/03/2021.					
So Next h.d is					
received by B.E. R.W.D puna on date 22/10/2021 and					
ordered me to Final Bill. for Final					
Bill measurement is taken from 22nd					
A/c Bill vouchers and some					
measurements are taken from site.					
Original copy of F.I.R is					
Attached					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					015 Pr 1,98,32,508
38 42					Presently of excess stone ... as per 1/5 Cement mortar vide 2nd male Bill number Per (2) = 61.38m @ Pr 135 = 63/m Pr @ Pr 231 = 85/m Pr 14,231
39 43					Remove all types of H.P. - G.C. to 900 mm dia vide 2nd male Bill number Per - (2) = 30.00 m @ Pr 231 = 69/m → Pr 6951 Total Pr 1,98,96,137 less 1st. Bill Pr 19,29,614 Pr 1,79,06,523 less provision payment Pr 1,50,98,980 vide 2nd male Bill number Total Pr 28,57,537
					27/10/2021 27/10/2021 27/10/2021

Continuation

COP

M/E

104/m