

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

पत्रांक 3028 (अ३)

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 23-11-22

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 ।

अनु0 - यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In lacs)	Current Demand (In lacs) (11-9)	Remarks
				Sanction Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Jalkar PMGSPath to Kharaiva	Md. Ishiyaque Alam	2.085	176.48	156.44	13.28	143.87690	143.87690	147.19800	3.32110	Comp
Total				2.09	176.48	156.44	13.28	143.87690	143.87690	147.19800	3.32110	

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

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of Oct.-2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

- 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)		5639.05132	Certified that out of Rs. 5639.05132 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 5629.14013 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 14.58481 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	
304	16.06.22	63.58960	
313	24.06.22	161.75104	
328	25.07.22	191.39488	
	Total	5639.05132	

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.

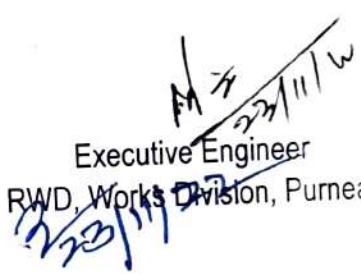
Kind of Checks exercised:-

- 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, Pune


Executive Engineer
RWD, Works Division, Pune

PHUSY
ST

HB No - 3486

Schedule XLV-Form No. 134

Pyomes

DIVISION

Kasbs

SUB-DIVISION

1shthiyagye A/S m (ygd) 0101

Measurement Book

PHUSY Path to Khazis

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const. and Maint..					
of road from Talkat PHGSY					
Path to Khariya under					
HHGSY (ST) for 2019-20					
Agmt - Hd. Ishliyaque Alam					
Lhasa, Amoy, Purnee					
Agreement no - 339 SBD/2019-20					
Dat. of Agreement - 28/2/20					
Dat. of Completion - 27/2/21					
Contract cost - 0.10% B/W					
Measurement - H.L.					
Abstract of cost					

(11) Pro. and fixing of					
working bench mark					
reference pillars					
Bench mark pillars					
3 no. wide T.M.B. 1 (42)					
@ ₹ 4296.43/m, ₹ 12889.0					
Reference pillars					
2 no. wide T.M.B. 9 (42)					
@ ₹ 1966.41/m ₹ 15691.0					
(12) clearing and grubbing					
road lay (100 m x 10					
meters) - 1					
1.46 hect wide T.M.B. 1 (42)					
@ ₹ 49496.70/m² ₹ 72265.0					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24/26 Plain/reinforced cement concrete in					
67.40 m ³ unit T.M.B.P (49)					
@ ₹ 6284.77/m ³					₹ 424245.00
25/29 100. ad layering RCC pipe MB for culvert					
15.10 m ³ unit T.M.B.P (49)					
@ ₹ 354613/m ³					₹ 53117.00
26/28 Painting this coat					
41.28 m ² unit T.M.B.P (49)					
@ ₹ 95.63/m ²					₹ 3947.00
					₹ 13039412.00
Add 12% GST @ ₹ 1564729.00					
Add 1% L.C. @ ₹ 130394.00					
					₹ 14734535.00
Deduction 0.10% @ ₹ 14735.00					
					₹ 14719800.00
Deduction Bureau ₹ 14387690.00					
Payable Amount ₹ 3,32,110.00					
Date 20/10/22					
22/11/22					

Continuation