

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

पत्रांक 2610 (रु३०)

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 30-09-22

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 ।

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	2020-21	Domni Chowk to Baksa Ghat	Sanjay Kumar Pandey	0.785	72.351	61.636	5.660	30.05375	30.05375	60.44946	30.39571	Comp
Total				0.785	72.351	61.636	5.660	30.05375	30.05375	60.44946	30.39571	

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

नोट -

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार ग्रापीयुता की प्रत्येक एवं अतिरिक्त पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी फलों का अधिव्यवित्त एक साथ योजना आवश्यक है।
5. निर्गत राशि का डीपॉजिट विवर 15 दिनों के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
RWD, Works Division, Purnea

(Signature)
Executive Engineer
RWD, Works Division, Purnea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
 Form of Utilization Certificate upto the month of Sept.-2022
 MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

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 (SC)		8760.18477	Certified that out of Rs 8760.18477 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 8745.43511 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.14.74966 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	04.02.21	319.45581
29	01.03.21	140.55580
47	23.03.21	370.77494
80	05.06.21	578.02707
169	26.10.21	367.70100
218	25.01.22	1238.22927
258	11.03.22	64.07636
279	07.04.22	419.58182
292	02.05.22	391.91129
329	26.07.22	351.41045
	Total	8760.18477

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.

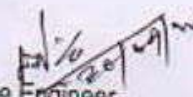
Kind of Checks exercised:-

- 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, Purnea


Executive Engineer
RWD, Works Division, Purnea

~~15~~
3715

Schedule XLV-Form No. 134

Purmes DIVISION

Purmes East SUB-DIVISION

Sanyang Kumar Pandey

MEASUREMENT BOOK

Donor's Check to Belkar chet.

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.	
H/W - Cart & maintenance of road from Dorn chowk to Daksq chowk under masonry (50)					
Agency - Sh. Sanjay Kumar Pandey					
Agreement No. - 18500/2030-21					
Date of Commencement - 6/01/21					
Date of completion - 5/01/22					
Contract Rate - 11.52% 12/100					

Record Entry made on 10/10/20

(1)	Div and Bidding of working				
	Back mark -				
(i)	Back mark Piller -	11m			
(ii)	Reference Piller -	3m			
(2)	clearing of gravelly road				
	and masonry - 8/5				
	$2 \times (5 \times 30m \times 3.50m)$				1050.00
	$2 \times (10 \times 30m \times 3.50m)$				2100.00
	$2 \times (8 \times 30m \times 3.50m)$				1680.00
	$2 \times (3 \times 30m \times 3.50m)$				630.00
	$2 \times 5m \times 3.50m$				35.00
					5495.00
					= 0.55 Hec

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
					PIF R 59,08,160.
(49/46) ply concrete for plan					
area mofn - per 10					
P-49 =					
P-50 = 1.8m					
Q R 5006.73/m ² → R 9012:					
(45/47) ply concrete for plan/area					
area mofn - per 15					
P-50 = 10.02m					
Q R 5557.98/m ² → R 9569:					
					R 59,72,863
add 124 cut					(+) R 7,16,744
add 14.1 cut					(+) 59,728
add 1 F 14.4379996					37,997
add previous 1 F					(+) 99,659
					Total R 68,31,991:
					Total R 59,72,863
add 124 cut					(+) R 7,16,744
add 14.1 cut					(+) R 59,728 = 0
S-F = 10.02m					3,79,957
R 537,996.34522					(+) R 2,48,275
add previous 1 F					(+) R 99,659
R 710 cut - 68,31,991					R 8,31,991
					R 71,72,863
less 11.52% 131m					(-) R 7,85,682
(-) R 7,85,095					cut 9,26,940
Total R 60,42,946					Total R 68,28,72
28/6/2022					Total R 60,42,137
					Total R 2
					63,47,520
Total R 60,44,946					
less previous R 60,45,275					

Continuation

21m54 81

28/6/2022

703

28/6/22
28

20/08