

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

पत्रांक 1174 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 25/4/2023

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 ।

अनु० — यथोक्त ।

विश्वासभाजन

25.4.23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

25/04/23

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total		Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in KM)	Sanction Amount (in Lacs)	Main work Amount	Maintenance		Expenditure as per MIS (in Lacs)				
1	2	3	4	5	6	7	8	9	10	11	12		
1	2018-20	Mallinia to Kasamara	Rajiv Kumar Singh	5.190	399.320	366.003	38.925	310.67739	310.67739	357.58394	48.90655		Comp
Total				5.19	399.32	366.00	38.93	310.67739	310.67739	357.58394	48.90655		

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. अधियावित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

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 March-2023
MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU - RWD, Works Division, Purnea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in Bank & CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (ST)		8753.97096	Certified that out of Rs. 8753.97096 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 8705.10642 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. 48.86454 lacs remaining unutilized at the end of the period under.

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

25/04/23

~~MH 0154~~
~~ST~~ 21

MIB NO - 3553

Schedule XLV-Form No. 134

Pyragas DIVISION

Bennaman & Co. SUB-DIVISION

Rajiv Kumar Singh

MEASUREMENT BOOK

Melvinis D Kosmas

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.	
(1) Name of work:- Const. & maint. of road from Mania to Kasmura.					
(2) Agency:- Rajiv Kumar Singh. Gandhi Nagar Madhuni Purnea.					
(3) Agreement No.- 74 SBD/2020-21					
(4) Date of commencement:- 27-01-2021					
(5) Date of completion:- 26-01-2022					
(6) Contract Rate:- 0.25% below					
<u>Record Entry.</u>					
(1) Providing & fixing of					
a) benchmark pillars - 01 nos per K.M.					6 NOS.
b) Reference pillars 4 NOS per K.M.					20 NOS.
(2) Clearing and grubbing of road land					
- do - all comp -					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			M/R	3,57	1,58394=w
less:- previous payment					
vide T.M.B P-37			(-)	1,17	64668=w
P-47			(-)	83	69751=w
P- 78 79			(-)	1,	0933320=u
Total	G. April-			446,	90,655:w
<u>Shut</u> 1-04-23 S.E			<u>The</u> 1/4/23 A.E		
			C.R.P		
			M.		
			M.		
			25-A-23		