

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

पत्रांक 378 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 02-02-23

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

02/02/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

02/02/23

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		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	PMGSY Road to Kabristan via Yadav Tola Musalman Tola	Anup Kumar Pandey	0.550	54.037	48.294	5.116	36.81166	36.81166	46.48486	9.67320	Comp
Total				0.55	54.04	48.29	5.12	36.81166	36.81166	46.48486	9.67320	

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

नोट -

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापपुस्तक की प्रमाण एवं अभिलेखित होना प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण एवं संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डीडीसीड विवरण 15 दिनों के अन्दर बाका 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 Jan.-2023
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

PIU – 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 (SC)		9035.73394	Certified that out of Rs 9035.73394 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 9017.68498 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. 18.04896 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
	359	30.09.22	106.73054
	489	01.12.22	168.81863
		Total	9035.73394

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

18/12/22
Executive Engineer
RWD, Works Division, Punea
18/12/22

MHURISH
SC

MB No - 3633

Schedule XLV-Form No. 134

2020-21
Pyrapes : DIVISION

Bannurki : SUB-DIVISION

Anab James Pandey

MEASUREMENT BOOK

} MHURISH to Khabistan 109 yadav 70/4
Mudgaman : 70/4

2nd and 6th Bill

North-east of cat.

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work :-					PMGSY R.O.
					Kabiristan via yodan tal.
					Mahar tal.
Name of Agency :-					Aneup Kumar Pandey
Agreement No. :-					82 SBO/2020-21
Agreement Amount :-					5341017.00
Date of Commencement :-					21/09/2020
Date of Completion :-					20/06/2021
Actual Date of Completion :-					20/06/2021

①	ply bench mark pillar				
	all complete job.				
	0.550 km @ TMBP - (27) SI - ①				
	@ RS 35684.55/km				RS. 19626.51
②	ply clearing and grubbing				
	2000 sqm all complete job.				
	0.12 km @ TMBP - (27) SI - ②				
	@ RS 51137.38/km				RS. 9716.10
③	construction of embankment				
	soil obtained from borrow pit				
	road up to 100m all				
	complete job.				
	844.55 m ³ @ TMBP - (27) SI - ③				
	@ RS 190.45/m ³				RS. 160846.45

Continuation c.o. RS. 190189.06

Sch. XLV-Form No. 134

B. F. Rs. 4650812.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				RS. - 4650812.00	
Let for 0.05% below 14 per					
agreement @ Rs				2326.00	
				RS 4648486.00	
Let previous payment					
VTMBP- (12), (13), (35) @ Rs				3681146.00	
				payable Rs.	967320.00
certified that work has been					
completed as per estimate and					
Specification :-					
09-12-22					
J. E. Banmarkhi					

only
is
6/10/22