

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

पत्रांक 644 3180

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 28/2/23

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन मेजने 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 ।

अनु0 - यथोक्त ।

विश्वासभाजन

28/2/23

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		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	Tengraha to Rahaika Tola Bin Tola	Padma Construction	2.470	214.519	175.010	16.002	75.30534	75.27227	165.67785	90.37251	Comp
Total				2.47	214.52	175.01	16.00	75.30534	75.27227	165.67785	90.37251	

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

नोट -

1. खर्च का हितान MMS से होना आवश्यक है।
2. अधिकृत राशि का प्रमाण मागीपुस्त की प्रमाण एवं अनिवार्य की अधिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपरोक्त प्रमाण पर संलग्न होना आवश्यक है।
4. योजनावार सभी प्रयोगों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डीठाई 15 दिनों के अन्दर बाक काटलिय 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 Feb.-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

M. S. Patil
Executive Engineer
RWD, Works Division, Punea

22/2/23

~~HHGSY~~
~~SC~~

HB No - 3612

Schedule XLV-Form No. 134

Pymog

DIVISION

Sgt Nagar

SUB-DIVISION

M/S Padama - Construction

MEASUREMENT BOOK

Tengachhi to Akhika To/ls
Brim To/ls

3rd of 1st A/c sheet

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Cast. and Haint.					
of Canal from Tongraki to					
Rahiko Tola Ain Tola unaby					
MHAY (SC)					
Agency - H/S Pading Construction					
Bairbhagh, Pomee					
Agreement No. 94 SCB/2020-21					
Date of Agreement - 10/4/20					
Date of Completion 09/11/21					
Contract cost 12.21/1260					
Abstract of cost					
(1) for ad. line of right					
reach work follow					
944 m ² T.H.B.P (24)					
@ 4105.08/m = 12315.0					
Reference Pitha					
944 m ² T.H.B.P (24)					
@ 41981.34/m = 16935.0					
(2) clearing ad. quality					
road bed (by manual 12.21					
m ²)					
1.47 m ² T.H.B.P (24)					
@ 52970.33/m ² = 77866.0					
(3) 12.21 m ²					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(37/40) Pavement Construction					
8.00 w. width T.H.B. (31)					
@ 6200.12/m					49601.00
(38/41) Paving on Pavement					
55.30 w. width T.H.B. (45)					
@ 100.75/m					5578.00
(39/42) Driveway Spall					
8.00 w. width T.H.B. (32)					
@ 440.00/m					3520.00
(40/43) Pro. and Paving for					
spalling check coat					
for sheet 200mm					
37.50 w. width T.H.B. (45)					
@ 293.00/m					11037.50
					16479.92
(40/43) 13% x 214 2966.00					
5.11% x 250012.00					
					18872064.00
12.21% Reduct 211% x 2304 2790					
					10567788.00
Previous Payment @ 75,27,217.00					
Payable Amount 90,40,552.00					
Low Josty					
21/12/22					
rec					

Continuation