

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

पत्रांक 711350

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 03/03/2023

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 ।

अनु0 — यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

2.3.23

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 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	2019-20	PMGSY Path Souraha to Souraha	Ravish Chandra	0.495	43.292	39.036	3.249	0.00000	0.00000	38.28553	38.28553	Comp
Total				0.50	43.29	39.04	3.25	0.00000	0.00000	38.28553	38.28553	

प्रमाणित किया जाता है कि उपरोक्त कार्य विधिष्ठियों 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 बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

22/2/23

22/02/23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of February-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)		8426.22298	Certified that out of Rs. 8426.22298 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 8415.98096 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 10.24202 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

[Handwritten signature and date 23/02/23]

MMHS-1
ST

MR No - 3513

Schedule XLV-Form No. 134

Purnea DIVISION

K. Nagar SUB-DIVISION

Ravish chandra

Measurement Book

PMHSy Peth Source to Source

1st a/c final A/c Best

20

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of Work: Const and Maint of road from PMGSY Path Souraha to Souraha under MMGSY (ST)					
Agency — Ravish chandra					
Agreement no - 237 SBD/2019-20					
Date of Agreement - 28/02/2020					
Date of Completion - 27/11/2020					
Actual date of completion -					
Contract rate — 0.11% below					

Abstract of cost

(1/1) Prov. & fixing of working benchmark					
Reference pillars bench mark					
pillars Bench mark pillars					
1 Nos BU T.M.B.P (1)					
@ Rs 4321.49/m — Rs 4321.00					
Reference pillars					
1 Nos BU T.M.B.P (1)					
@ Rs 1973.98/m — Rs 1974.00					
(2/2) Clearing & grubbing land					
0.35 Hect BU T.M.B.P (1)					

Continuation

