

*send by email*  
*P. K. Singh*

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

पत्रांक ..... 677 दिनांक 02/03/2023

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 .....

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

*H/S*  
*02/03/23*  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पूर्णियाँ ।

*02/03/23*

Rural Works Department  
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

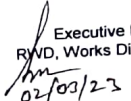
Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In lacs)	Current Demand (In lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Malinia to Kasmara	Rajiv Kumar Singh	5.190	399.320	366.003	38.925	201.34419	201.34419	357.53447	156.19028	Comp
Total				5.19	399.32	366.00	38.93	201.34419	201.34419	357.53447	156.19028	

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. अधियाचित 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  
 02/03/23

**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 <b>upto date</b> 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.

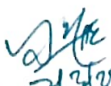
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

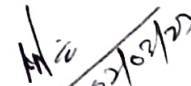
**Kind of Checks exercised:-**

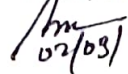
- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / 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

  
02/03/23



MFHSY  
SF  
25/20-21

MB No- 3553

## Schedule XLV-Form No. 134

Purnea DIVISION

Banmankhi SUB-DIVISION

Rajiv Kumar Singh

# MEASUREMENT BOOK

Melinis h Kasmara

Executive Engineer  
RWD (Works) Division  
PURNEA



3rd of final bill.

Abstract of cost.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of road :-	Const. &				
	Incant. of road from				
	Malini to Kasmara				
② Agency :-	Rajeev Kumar Singh				
③ Agreement No :-	74 SBD/2020-21				
④ Date of comm.	27/01/2021				
⑤ Date of completion :-	26/01/2022.				
⑥ Date of actual completion :-	29/11/22				
①/1	Prov. & fixing of				
	Working benchmark				
6 Nos	vide T.H.D P - 31				
	① 425 9.09/2				25555w
	Referenced pillars.				
20 Nos	vide T.H.D P - 31				
	① 1945 61/each				38912=w
②/2	Cleaning & brushing				
	of road land				
3.63 Hect.	vide T.H.D P - 31				
	① 49496.30/Hect				179673=w
③/3	Construction of embank				
	ment with approved				
	material obtained				
	from borrow pit				
	Lead up to 100 M				
2727.76 M <sup>3</sup>	vide T.H.D P - 62				
	① 13046/M <sup>3</sup>				356955w

Executive Engineer  
RWD (Works) Division  
PUNE

07/01/23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(42/45) Dismantling of existing Concrete structure work					
86.13 M <sup>3</sup> width T.N.D P - 37					
@ 228.72/M <sup>3</sup>					19700=w
(43/43) Removing of all type hume pipe above 600 mm to 700 mm					
30.0 RM width T.N.D P - 37					
@ 228.68/M					6860=w
Total Amount					3,16,56,047=w
Add: - 12% GST					37,98726=w
Add: - 1% L.C.					316560=w
Total Amount					3,57,71,333=w

Less: - 0.05 y. below 17555=w

Net Amount 3,57,53,447=w

Less: - Previous payment

width T.N.D P - 37 17,64,668=w

width T.N.D P - 47 (1) 8,36,975=w

Net Amount 1,56,19,028=w

अभिषेक शर्मा  
मैसिंगर  
Regd. 29.11.22

PHD

29-11-22

J. E.

Baymarkhi

Executive Engineer  
RWD (Works) Division

PURWA

09/02/23