

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

पत्रांक1250 8730

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 / दिनांक3-5-2023

विषय : मुख्यमंत्री ग्राम सम्पर्क (सामान्य) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (सामान्य) 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

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3.5.23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

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03/05/2023

Rural Works Department
MMGSY (Gen.) 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	2015-16	Faryani Panchayat Bhawan to Khokha Sadak (Golabari) Resigned	Ajay Kumar Singh	1.354	115.380	44.43	6.41	21.05030	21.05030	42.10058	21.05028	Comp
Total				1.35	115.38	44.43	6.41	21.05030	21.05030	42.10058	21.05028	

नोट -

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है ।

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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accounts Officer
RWD, Works Division, Purnea

No. 23
Executive Engineer
RWD, Works Division, Purnea

29/05/2023

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of April.-23
MUKHYA MANTRI GRAM SAMPARK YOJNA (Gen)

PIU – RWD, Works Division, Punea.

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 (Gen)		2496.73605	Certified that out of Rs. 2496.73605 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 2464.39391 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.32.34214 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	114	25.09.19	142.01640	
	135	06.11.19	26.64358	
	1	06.01.20	19.67666	
	19	27.01.20	24.64384	
	27	07.02.20	25.00000	
	32	18.02.20	86.20000	
	61	17.03.20	83.53369	
	79	15.05.20	174.22784	
	94	03.06.20	107.55000	
	116	24.07.20	29.33365	
	187	27.11.20	39.17907	
	5	18.01.21	59.06827	
	27	26.02.21	26.27407	
	46	21.03.21	67.97187	
	78	05.06.21	17.11077	
	163	21.10.21	13.29907	
	170	26.10.21	125.95443	
	219	25.01.22	143.00019	
	257	10.03.22	118.89499	
	289	29.04.22	112.32492	
	326	21.07.22	230.11347	

	358	30.09.22	66.80329	
	383	14.11.22	448.79531	
	35	23.03.23	309.12067	
		Total	2496.73605	

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.

[Signature]
Divisional Accounts Officer,
RWD, Works Division, Purnea

[Signature]
Executive Engineer
RWD, Works Division, Purnea
[Signature]
03/05/2023

MB No- 3801

Schedule XLV-Form No. 134

Purnes DIVISION

Srinagar SUB-DIVISION

Ajay Kumar Singh

MEASUREMENT BOOK

Farzani Panchayat Belwan to Kholke.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area				
	No.	L.	B.	D.					
Name of work:- const & maint.									
of Road from faryoni									
chowk to Panchayat									
Bhawan to khokha									
Agency:- Ajay Kumar Singh									
Agreement No:- 46 SBD/2021-22									
Actual Date of completion:- 26-09-2022									
Record Measurement									
Measurement					NEL				
Abstract of cost									
(1) construction of									
embankment with									
material:-									
628.305m ³	Q.V.T.M.B.P - (23)								
	@ 190.10/m ³ — RS:- 119441.00								
(2) construction of									
subgrade & shoulder									
:-									
469.54m ³	Q.V.T.M.B.P - (23)								
	@ 208.44/m ³ — RS:- 97871.00								
(3) const. of USB by PLV									
well material :-									

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(vi) 600mm x 600mm rectangular board. 02 Nos Q.V.T.M.B.P - (27) @ 4194.66/each - RS:- 8389.00					
(vii) 900mm octagon board :- 03 Nos Q.V.T.M.B.P - (27) @ 7020.35/each - RS:- 21061.00 RS:- 3692397.00 Add GST 12% (+) RS:- 443088.00 Add L.Cess 1% (+) RS:- 36924.00					
Add S.Fee 10% (+) RS:- 38491.00 RS:- 4210900.00 belong 0.02% (-) RS:- 842.00 RS:- 4210058.00 less p/v payment (-) RS:- 2105030.00 RS:- 2105028.00					
By 02/05/23 JF					
By 08/05/23 MH					
CAP H B.S-22					