

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक 977 अ३० / सीका

दिनांक 09.06.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाराज,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (ST) के अन्तर्गत कार्यों के भुगतान हेतु रु० 29,01,510/- (मो० जनतीस लाख एक हजार पाँच सौ दस रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

- अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


09.06.21

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल,
बाँका-2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month March, 2021
MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)

PIU-RWD(WD)-BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (ST)	विभागीय पत्रांक 25 दिनांक 20.06.2015 37 Ann Dated 23-07-2015 52 Ann Dated 24-09-2015 63 Ann Dated 19-11-2015 73 Ann Dated 22-12-2015 106 Ann Dated 23-07-2016 130 Ann Dated 20-05-2016 136 Ann Dated 03-06-2016 162 Ann Dated 01-09-2016 166 Ann Dated 27-09-2016 184 Ann Dated 31-10-2016 191 Ann Dated 29-11-2016 199 Ann Dated 21-12-2016 202 Ann Dated 30-12-2016 78 Ann Dated 07-02-2017 119 Ann Dated 17-02-2017 26 Ann Dated 01-03-2017 42 Ann Dated 24-03-2017 62 Ann Dated 15-05-2017 66 Ann Dated 19-05-2017 86 Ann Dated 13-07-2017 108 Ann Dated 31-08-2017 147 Ann Dated 28-11-2017 103 Ann Dated 16-02-2018 178 Ann Dated 02-08-2018 225 Ann Dated 02-10-2018 286 Ann Dated 12-12-2018 286 Ann Dated 26-12-2018 18 Ann Dated 24-01-2019 43 Ann Dated 28-03-2019 74 Ann Dated 22-05-2019 92 Ann Dated 03-07-2019 142 Ann Dated 21-11-2019 150 Ann Dated 17-12-2019 02 Ann Dated 06-01-2020 18 Ann Dated 27-01-2020 33 Ann Dated 18-02-2020 46 Ann Dated 03-03-2020 56 Ann Dated 16-03-2020 67 Ann Dated 24-03-2020 80 Ann Dated 13-05-2020 96 Ann Dated 03-06-2020 120 Ann Dated 07-08-2020 131 Ann Dated 26-08-2020 188 Ann Dated 01-12-2020 18 Ann Dated 12-02-2021 28 Ann Dated 01-03-2021 51 Ann Dated 23-03-2021	81.08897 96.03097 47.40377 34.22861 22.91244 98.79452 6.91223 75.36507 77.80140 120.72688 189.33613 99.66113 136.94162 34.03173 151.52165 37.80183 37.36173 202.71729 12.86891 89.19629 17.01658 79.25677 150.01793 122.56109 34.83481 57.50315 95.09320 23.98757 138.41559 106.56223 41.98722 580.14307 776.50000 34.81991 111.07708 104.94945 297.87334 178.87133 33.77821 100.52496 41.99486 110.15841 214.44960 23.25004 165.06448 64.80092 122.93500 218.55760	Certified that out of Rs. 4811.86960 received during the years 13-14, 2014-15, 15-16 in favour of Ex. Engineer, RWD Bihar, RWD-2 Banka a sum of Rs. 4703.96699 Lacs has been utilized for the purpose of MMGSY(ST) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 107.90261 Lacs remaining unutilized at the end of the period under.
	Total		4811.86960	

2. Certified that I have satisfied myself that the conditions at which the grant-in-aid was sanctioned have been fully 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:

94. Funds have been supplied by Executive Engineer Supervising Engineer.
95. Periodical inspection has been conducted by Executive Engineer Supervising Engineer.
96. Measurement have been recorded in the Mats.
97. All other audit formalities have been observed.

3. Physical progress achieved:
98. Construction of Road Works
99. Construction of C2 Works

17.05.21
Works Division (Banka-2)
Rural Works Department

09.11.21
Executive Engineer
Works Division Banka-2
Rural Works Department

Rural Works Department MMGSY (ST) Requisition

Year	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lakhs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lakhs)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs) (11-9)	Remarks
			Length (In Km)	Amount (In Lakhs)	Main Work	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
2019-20	Mahgama To Mahgama Dhoraiya RCD Road	Shekhar Kumar Singh	0.844	65.955	59.31570	3.01851	0.00000	0.00000	29.01510	29.01510	Gr.-III Completed
Total										29.01510	

09.06.21
Executive Engineer

R.W.D (Works) Division

Banka 2.

5/6/21

CONTRACTOR ALL RISK INSURANCE POLICY

PC/01/01/12/005/04/0021 Date: 01

SCHEDULE

Policy No: 5004/2120/5527/06/000 (TRUE COPY)

Issued At: Mumbai Date: 25/12/2020

A) Name & Address of the Insured:	SHEKHAR KUMAR SINGH Bagan Bhagalpur Bhagalpur (M Corp) Bihar Pin-813112
B) Name & Address of the Principal:	SHEKHAR KUMAR SINGH BAHANE, BHAGALPUR, BHAGALPUR (M CORP), BIHAR, 813112
C) Name & Address of the Contractor:	SHEKHAR KUMAR SINGH Same as Mailing Address of Insured
D) Intermediary Details:	Agency Code: H.G.45366 Agency Name: SHISHIR KUMAR Agent's mobile no.: 8271474716 Agent's E-mail ID: shishir2018@gmail.com
Hypothecation Details:	NA
E) Site of Construction/Storage:	MAHOGAMA TO MAHOGAMA DHORAIYA RCD ROAD—813105— BIHAR—BANKA
F) Period of Insurance:	From: 05/12/2020 Time: 00:00 Hours To: Midnight of 04/12/2021 (Not Later From: 05/12/2020 To: Midnight: 24/12/2020 (both days inclusive))

Premium Break Up	(Rs.)	Premium (Rs.)
Total Premium	(Rs.)	5,092.80

*Premium value mentioned above is inclusive of taxes applicable.

G) Nature of Project	Build bridges on land made of
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2137 Mahagama to Mahagama

Schedule XLV Form N.134.

P.W.D.

M.B. 2012

DIVISION

Block Rajour

SUB DIVISION

10/67 SHEKHAR KR. SINGH

MEASUREMENT BOOK

MMGSY (ST)

Name of work - 1

Situation of work -

Agency by which work is executed -

Use of measurement

No. and date of agreement

Planned for long duration - 1 year and the commencement of the measurement work was on 1st July 2020

Particulars	Date of measurement					Comments
	No.	L	E	S	2020	

1st on A/c Bill

Name of work - construction of
Road from Mahagama to
Mahagama Thoruva R.O. Rd
Road width m.m. 4.5 Y
(S.T.)

Agency - Shekhon Kumar Singh

Agg-No - 120 S.B. 01/17-20

Date of work order - 21.3.2020

Date of completion - 20.12.20

Date of final re-orientation as per
COVID-19 - 02.02.2021

Date of Actual completion - ongoing

1/10 For 25th of January

Interim Road 4.5 Y

Large area all cost complete

(a) Main Large Road = 1 No

(b) extra Interim Road = 1 No

(c) = 2 No

2/1 Provision 25th of March

Main Pillar Road complete = 4 No

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	

20/38 Enameling Blowing

2. m (1:4) in Super-structure

etc all complete.

N.T.M.B.-P-6

item 10- (20/38)

$= 0.58 \text{ M}^3$

@ 25848215 / P.m = Rs 3392.00

(27/39) Plastering with 2. m

(1:4) 15 mm thick on Blowing

Super-structure etc all

Cost complete for S.

N.T.M.B.-P-6

item 10- (21/39)

$= 6.01 \text{ M}^3$

@ 22147 = 82 L P.m = Rs 888.00

= Total = Rs 2853609.00

Add G.T. 12% = Rs 342361.00

Add Labour 35% = Rs 2853609.00

= Rs 3223900.00

Less 10% P.R. = Rs 322390.00

= Rs 2901510.00

8-
20/38
6.01
21

(Continuation)

21/39
6.01
21

21/39

Pr
09.06.21

EE