

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

पत्रांक1089(२२)

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 ०७.०५.२२

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) 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

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 (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	Bairangballi Asthan Sauraha to Mahto Tola Dakshin Bhag	Chandu Kumar Chaudhary	0.62	48.016	43.20	5.49	24.38163	24.38163	43.01361	18.63198	Comp
Total				0.62	48.02	43.20	5.49	24.38163	24.38163	43.01361	18.63198	

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

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवाचना एक साथ योजना आवश्यक है।
5. निर्मित 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

(Signature)

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
 Form of Utilization Certificate upto the month of March-2022
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)		7597.28121	Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 7582.53406 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. 14.74715 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	
	Total	7597.28121	

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
21/4/22

MMBISH
SC

MMB No- 3591

Schedule XLV-Form No. 134

Prames

DIVISION

12. Nagar

SUB-DIVISION

Chandra Kr. Chowdhary

MEASUREMENT BOOK

Baynagbari Asthan Saurada Mahabhis
Dakshin Bloq.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const. and Maint. of Road from Bajrangdal Ashram to Saurdal Saurdal to Matto Tals Dakshin Bhalap					
Agency - Shri Chandu Kumar Chaudhary					
Agreement No - 44 S.B. 2020-21					
Contract Rate - 0.01% Below					
Date of Completion - 17/6/02					
Date of Actual Completion - 20/8/02					
① Boundary and Fixing of Bench marks etc.					
By 10/11/02					
10.00 Sq 4134.85/ea					Rs 41352.
Reference D.M. - 2.00					Rs 37652
Qty 1880.95/ea					
② Clearing and grubbing Road Cut					
① 4 wide T.M. B.P. - 1					
0.434 Hec Qty 51133.76/Hec					Rs 219882
③ Excavation for Roadway					
③ Cutting - etc.					
① 4 wide T.M. B.P. - 2					Rs 38920
S-25M Qty 74.16/M					
④ Const. of embankment					
5.25 M3 @ 0.01% 3.15 M3					Rs 822.
Qty 26.11/M					
⑤ Const. of embankment					
① 4 wide T.M. B.P. - 1					
592.16 M3 Qty 14025/M					83050.00
					842352

Continuation

C.O. Rs 1145942.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) E/W 100' x 20' wall & door all complete	do				
Qty of R.T.M.B.P - 8					
59.596 M ³ @ Rs 269.32/M ³					Rs 16050 =
(20) providing P.O.C MIS	do				
20 do all complete					
Qty of R.T.M.B.P - 3					Rs 46564 =
9.19 M ³ @ Rs 5066.83/M ³					
(21) P.O.C M20	do				
21 do all complete					
Qty of R.T.M.B.P - 9					
67.486 M ³ @ Rs 5784.85/M ³					Rs 390362 =
(22) providing laying R.C.P.P.R					
22 N.P.S. do do					
Qty of R.T.M.B.P - 4					
15.0 M @ Rs 3621.98/M					Rs 54830 =
(23) painting & papering					
23 do do					
Qty of R.T.M.B.P - 15					
41.28 M ² @ Rs 97.19/M ²					Rs 4012 =
(24) Disconnection of existing structure	do				
24 do do					
Qty of R.T.M.B.P - 2					
30.69 M ³ @ Rs 231.77/M ³					Rs 7113 =
(25) Removing all type R.H.P.					
25 do do					
Qty of R.T.M.B.P - 2					Rs 1182 =
5. M @ Rs 236.34/M					
Total					Rs 3762871 =
Add 12% I.G.S.T					Rs 451545 =
A.G.I. J.L. C.E					Rs 376287 =
10% S.F					Rs 49747 =
Less 0.01% below					TOTAL Rs 4301797 =
Less previous sum					430 =
Total					Rs 4301367 =
Continuation					Rs 2438163 =
Total					Rs 1863198 =