

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

पत्रांक 3103 (अनु)

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 01-12-22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) 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 ।


01/12/22

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

| 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 | SO39 to Terasi Tola | Sai Communications | 1.220 | 77.69 | 63.55 | 2.94 | 63.54427 | 63.54427 | 65.47616 | 1.93189 | Comp |
| Total | | | | 1.22 | 77.69 | 63.55 | 2.94 | 63.54427 | 63.54427 | 65.47616 | 1.93189 | |

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा रहा 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 योजना 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, Punea

Executive Engineer
RWD, Works Division, Punea

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of Oct.-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) | | 8866.91531 | Certified that out of Rs 8866.91531 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 8805.79410 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. 61.12121 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 | |
| 279 | 07.04.22 | 419.58182 | |
| 292 | 02.05.22 | 391.91129 | |
| 329 | 26.07.22 | 351.41045 | |
| 359 | 30.09.22 | 106.73054 | |
| | Total | 8866.91531 | |

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.


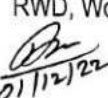
Kind of Checks exercised:-

- 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

01/12/22

MMHSY
SC

MB No- 3288

Schedule XLV-Form No. 134

DIVISION

PURHEA

SUB-DIVISION

Sai Hergar

Sai Communication

Measurement Book

S039 To Terasi Tola

147P6

3rd and final receipt

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Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|---|-------------------------------|----|----|----|------------------|
| | No. | L. | B. | D. | |
| Name of work - Const. and Maint. of road from Sazga to Perasi Tola under HH627530 | | | | | |
| Agency - Sai Communication | | | | | |
| Agreement No - 28230/10/8-19 | | | | | |
| Date of commencement - 19/5/18 | | | | | |
| Date of completion - 18/3/19 | | | | | |

Abstract of cost

(1) Pro. and fixing of working bench mark pillars

1.22 Km with T.H.B.P (24)

(a) ₹ 13341.72/km ₹ 16277.00

(2) Cleaning and grading road level

0.85 Hect with T.H.B.P (24)

(a) ₹ 47809.31/Hect ₹ 40638.00

(3) Cost of embankment with approved material

3043.38 m³ with T.H.B.P (24)

(a) ₹ 106.44/m³ ₹ 323937.00

Continuation

| Particulars | Details of actual measurement | | | | Contents of area |
|--|-------------------------------|----|----|---------------|---------------------|
| | No. | L. | B. | D. | |
| (24/30) Discontinuity of existing structures like - 61.38 m² used T.H.B.Y (29) @ ₹ 241.35/m ₹ 13586.10 | | | | | |
| (25/31) Removing all types of fence etc. 10.70 m² used T.H.B.Y (29) @ ₹ 220.58/m ₹ 2209.20 | | | | | |
| | | | | ₹ 22751.29 | |
| less 10% B.C.D | | | | (-) ₹ 2275.13 | |
| | | | | ₹ 65,476.15 | |
| less provisions @ 1% | | | | - 654.76 | |
| | | | | ₹ 1,931,80.10 | |
| Done by 3/9/21 JC | | | | | |
| | | | | Mis | |
| | | | | 01/11/21 | |