

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

पत्रांक 433 8190

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 09.02.22

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क विश्व बैंक सम्पोषित (NDB Bicks) 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।

09/02/22

Rural Works Department
MMGSY (NDB Bicks Bank) 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	Katha Main Road to Chouri Patti South (CNCPL-28)	M/s Jai Shankar Ray	1.763	124.230	112.13	15.14	72.54834	72.54834	108.78819	36.23985	Work in Progress
Total				1.763	124.230	112.132	15.143	72.54834	72.54834	108.78819	36.23985	

नोट -

- खर्च का मिलान MIS से होना आवश्यक है ।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
- योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है ।
- निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of Jan-22

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)

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 (NDB BRICS)		2519.01329	Certified that out of Rs. 2519.01329 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 2518.58077 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. 0.43252 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	162	25.09.20	114.54620	
	177	09.11.20	92.16793	
	1	01.01.21	19.08160	
	22	22.02.21	65.66035	
	73	19.05.21	244.14482	
	76	02.06.21	115.44129	
	90	15.06.21	253.84386	
	106	12.07.21	111.37704	
	113	27.07.21	182.18932	
	121	11.08.21	18.91693	
	135	13.08.21	50.53170	
	144	15.09.21	109.90123	
	158	09.10.21	204.51547	
	158	09.10.21	204.51547	
	171	28.10.21	50.42174	
	177	16.11.21	117.43718	
	186	26.11.21	100.00429	
	194	08.12.21	163.83805	
	204	27.12.21	300.47882	
		Total	2519.01329	

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, Punea

Executive Engineer
RWD, Works Division, Punea

~~MMNSY~~
~~2013~~
MSY

MB No-3562

Schedule XLV-Form No. 134

Pragya

DIVISION

K. Nagar

SUB-DIVISION

M/s Jai Shankar Ray

Measurement Book

Katha Main Rd to Chauvi Patti South

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Cast and saint of road from Katha Main road to Chauri Pathi South under MHGSY NDB BRRP - 17					
Agency - H/S Jay Shankar Ray Bijapur, Kurzafforby					
Package NO - MHGSY - NDB - BRRP - 17 - PURNEA					
Date of Agreement - 10/7/20					
Date of completion - 9/7/21					
Contract No - 0.21/1. Below Agreement No - 339 SBP/20-21					
<u>Record Entry No.</u>					
(17) Selling out :- Cont. of reference and north Benchmark - 1 - 1.763 km 2403					
(2/2) Cost of reference pillar/ Burjkes - 1 - 1.763 km					

Continuation

Ref 91,84,394=w

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Gravel band.				
8 mm	Qty used T.M.B.P - 22				
	Q 8539.20/m				68313=w
(25/29)	Brk. & living up				
	retn reflective				
	4800 x 480 mm				
8 mm	Qty used T.M.B.P - 22				
	Q 8539.20/m				68313=w
(26/30)	Brk. & living up				
	retn reflective				
	Caution marking				
8 mm	Qty used T.M.B.P - 22				
	Q 5405.06/m				43290=w
(27/31)	Brk. & living up				
	retn reflective				
6 mm	Qty used T.M.B.P - 22				
	Q 4882.73/m				27494=w
(28/32)	Road marking				
	Lat applied thermoplastic				
348.0m ²	Qty used T.M.B.P - 22				
	Q 735.09/m ²				255780=w
	Total Amt				96,47,534=w
Add:-	12% GST				11,57,704=w
Add:-	1% LC				964752=w
	Total Amt				1,08,78,819=w
Less:-	0.2% Sec. (1)				22894=w
	Net Amt				1,08,78,819=w
Less:-	Previous payment				72,54,834=w
	Net Amt				36,23,985=w

Continuation

30/1/022
J.E.

 30/01/22
 MR

 22
 ANK
 08/01/22