

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

पत्रांक 479 (अनु०)

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 15. 02. 22

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 ।

15/2/22

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 | 2017-18 | NH-107 to Vidhaya Tola Bazar Tola | M/s Maa Bishari Construction | 0.630 | 47.233 | 40.500 | 0.981 | 32.40022 | 32.40022 | 36.85576 | 4.45554 | Comp |
| 2 | 2020-21 | T01 (Gadhiya) to Mushari Tola | Sanjeev Shukla | 1.420 | 125.080 | 117.517 | 10.537 | 94.52259 | 94.52259 | 116.76689 | 22.24430 | Comp |
| Total | | | | 2.05 | 172.31 | 158.017 | 11.518 | 126.92281 | 126.92281 | 153.62265 | 26.69984 | |

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. अधिव्ययित 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 अधिव्ययना 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

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-2021 (upto 9 Feb)
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) | | 7533.20485 | Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 7468.84354 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. 64.36131 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 | |
| | Total | 7533.20485 | |

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, Pune


Executive Engineer
RWD, Works Division, Pune


15/2/22

MN 367 2

Schedule XLV-Form No. 134

Purnea

DIVISION

Srinagar

SANJEE SHUKLA

SUB-DIVISION

MEASUREMENT BOOK

To, GADHWA

To MUSTARI

TOLA

| Particulars | Details of actual measurement | | | | Contents of area |
|----------------------------------|-------------------------------|----|----|----|------------------|
| | No. | L. | B. | D. | |
| Name of work - Const. of Mail | | | | | |
| of road from Td. (badhiya) | | | | | |
| to Hushori Tola under | | | | | |
| MHGSY (BC) yr - 2020-21 | | | | | |
| Agency - Sanjeev Shukla | | | | | |
| Uttarail chauri, Purnea | | | | | |
| Agreement No - 90230/2020-21 | | | | | |
| Date of Agreement - 2/3/21 | | | | | |
| Date of Completion - 1/3/21 | | | | | |
| Actual completion date - 1/12/21 | | | | | |
| Contract rate - 0.11/ft. Below | | | | | |

Abstract of cost

(1/1)

Pro. and fixing of
worky bench mark/
reference pillars -

Bench mark pillars

2 No. each T.M.B.P (46)

@ ₹ 4052.00/m ₹ 8104.00

Reference pillars

5 No. each T.M.B.P (46)

@ ₹ 1858.84/m ₹ 9294.20

(8/1)

clearing and grading
of road bed -

0.99 Hect each T.M.B.P (46)

@ ₹ 52970.33/Hect ₹ 52440.00

| Particulars | Details of actual measurement | | | | Contents of area |
|---|-------------------------------|----|----|----|---------------------|
| | No. | L. | B. | D. | |
| (41/42) Drainage spout | | | | | |
| 8 No well T.M.B.P (54) | | | | | |
| @ ₹ 422.08/m | | | | | ₹ 3378.0 |
| (42/43) Pro. and laying of well foral cement coat pipe dia 90mm - 1. 22.50m well T.M.B.P (54) | | | | | |
| @ ₹ 877.34/m | | | | | ₹ 19740.0 |
| | | | | | ₹ 102,10,968.0 |
| Add 12% GST (+) ₹ | | | | | 22536.0 |
| Add 1% Lab ch (+) ₹ | | | | | 102110.0 |
| | | | | | ₹ 11538394.0 |
| Add 10% S.F (-) ₹ | | | | | 151154.00 |
| | | | | | ₹ 11687518.0 |
| Deducted 0.11% Belong | | | | | (-) ₹ 12959.0 |
| | | | | | ₹ 11678689.0 |
| Balance payment (-) ₹ | | | | | 9452259.0 |
| | | | | | ₹ 22,24,430.0 |
| | | | | | |
| | | | | | |
| | | | | | |