

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

पत्रांक 1958 (अ.प्र.)

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 20.7.22

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 ।

अनु० — यथोक्त ।

विश्वासभाजन

AM-26
20/07/22

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	Jahangirpur to Jahangirpur Muslim Tola	Navratna Kumar	1.450	115.792	105.484	11.543	44.63119	44.63119	104.13367	59.50248	Comp
2	2020-21	Bochgaun Girda PMGSY Road Kabristan ke Nikat to Uttar Tola Bochgaun	Soni Kumari	0.715	88.229	55.897	3.323	0.00000	0.00000	35.01704	35.01704	Work in progress
3	2019-20	Mehta Tola to TD1	Navratna Kumar	1.135	91.26	82.94	9.09	35.77866	35.77866	81.99013	46.21147	Comp
Total				3.30	275.28	244.13	23.95	80.40985	80.40985	221.14084	140.73099	

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

नोट -

1. खर्च का गिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुरत 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 राशी पथी का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का बी0सी0 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 June-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)		8408.77432	Certified that out of Rs 8408.77432 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 8408.77396 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.0.00036 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	
		Total	8408.77432	

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

SC

14B No - 3539

Schedule XLV-Form No. 134

Purnes

DIVISION

Jalalgarh

SUB-DIVISION

Navratna Kumer

NAVRATNA KUMAR

MEASUREMENT BOOK

Jahangirpur to Jahangirpur Muslim
To/Is

2nd 2. Fenced Mill

ABSTRACT OF COST.

31

Sch. XLV-Form No. 134

Particulars	Totals of actual measurement			Contracte of area
	No.	L.	B.	
1.				
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Continuation

69751W

Sch. XLV-Form No. 134 *off 15 91,43,512.00*

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(37/37) Dismantling of existing structural steel elements					
brackets & connections					
30.60 m ² wide T.M.B. P-25					
Q8 231.77 m ² - 9					7113.00
(38/40) Removing all types of loose masonry					
600 mm to 900 mm -					
5.0 RM wide T.M.B. P-25					
Q8 236.34 m ² - 2					1182.00

Add:-	12% GST			H 10,98,217.00
Add:-	1% LL			H 91518.00
Add:-	S.F.			H 72866.00
Total Amount				H 1,04,14,408.00
Less:-	0.01 % betw (-)			H 1041.00
Net Amount				H 1,04,13,367.00
Less:-	Provisions payable			
P.M.D. P-18				44,63,119.00
Net Amount for this bill				H 59,50,248.00

Shri
20/6/20
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20/6/20

Continuation

MB No-3698

Schedule XLV-Form No. 134

DIVISION

Figures

SUB-DIVISION

Kashy.

Soni/Admet

MEASUREMENT BOOK

*Bochgaon Girda Pithay Road Kesham/ke
Wihot to Uttar Tole Bochgaon*

1) Full form of S.C.C.

Sch. XL Form No. 134

Particulars	Particulars of actual measurement			Estimate of area
No.	1	2	3	
(a) Agency: -	Bore Bore			
(b) Agreement no. -	86530/2020-21			
(c) Date of measurement: -	27/01/21			
(d) Date of completion: -	26/10/21			
(e) Contract Rate: -	13.12 1/2			

1) Providing & laying of working boundary	
1 nos 4096.22 ft	①
4096.22 ft	4096.22
Reference pillars.	

2 Nos 4096.22 ft	①
4096.22 ft	4096.22
Reference pillars.	

② Clearing and grubbing of road land	
2 Nos 4096.22 ft	①
4096.22 ft	4096.22
Reference pillars.	

③ Excavation for making 10 soil using manual means for carrying	
2 Nos 4096.22 ft	①
4096.22 ft	4096.22
Reference pillars.	

Continuation 28 283332 M

Melita Tolo 7/1

MEASUREMENT BOOK

NAVATNA KUMAR

SUB-DIVISION

Kash

DIVISION

Pyrores

Schedule XLV-Form No. 134

M.B.N.O. - 3546

Kash
5.7

~~2020/02/24~~