

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

पत्रांक 19 62 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 21-07-22

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

M. S.
21/07/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

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			5	6	7	8	9	10	11	12	13
1	2020-21	Majhau Chowk Dimia to Majhau Tola Dimia	Md. Masad Alam	2.170	229.640	229.47	14.41	172.02045	172.02045	184.80327	12.78282	Work in Progress
Total				2.170	229.640	229.469	14.411	172.02045	172.02045	184.80327	12.78282	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिग्रहित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिग्राहना 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

ph
21/08/21
21/08/21

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of June-22

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)

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 (NDB BRICS)		2910.66161	Certified that out of Rs. 2910.66161 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 2907.30415 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. 3.35746 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	
	223	28.01.22	29.07239	
			49.72978	
			312.84615	
		Total	2910.66161	

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:-

- i. Works have been supervised by Executive engineer / Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.

Divisional Accounts Officer,
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

Handwritten signature and date:
21/07/20

14B No - 3673

~~14B~~

Schedule XLV-Form No. 134

Pyromes.

DIVISION

Federal Park

SUB-DIVISION

Mod. Massad Adam

MEASUREMENT BOOK

*Mykhael Chouk Dimia to Mykhael
To/la Dimis.*

Lifts and final H/c Bill
71

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Cost and Name of					
Boreal from Hajkaur Chowk					
Dining to Hajkaur Tola Dining					
under HHGS (MPD)					
Agency - Masad Abim					
Kashra Purnea					
Agreement No - 95 SBP/0020-2					
Date of Agreement 05/3/21					
Date of Completion 04/3/22					
Contract seal - 0.10/1. Below					
<u>Abstract of cost</u>					
(1/1) Construction of reference					
dual working bench					
seats - 1					
2.170 km with T.H.B.P (5T)					
@ ₹ 4454.04/km					
₹ 9665.00					
(2/2) Cost of reference filling					
Burgers - 1					
2.170 km with T.H.B.P (5T)					
@ ₹ 2125.40/km					
₹ 4612.00					
(3/3) Cleaning and grading					
dual level including					
0.29 Hect with T.H.B.P (5T)					
@ ₹ 52962.05/Hect					
₹ 15359.00					
Continuation					
15359.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(52/26) P20. oil laying of Pot applic. of 1/2 in. / 1/2 in.					
2. 100.00 w				117.13.4 (1.8)	
				(1.8) = 721.85/m ²	
					7203280 w
(52/27) Plant of tree by the road side					
97 No				7.14.13.4 (1.8)	
				(1.8) = 799.08/m ²	
					77511. w
					16191093 w
add 12% GST					1942931 w
add 1% labours					161915 w
add 10% S.F					222891 w
					1,84,98826 w
deduct 0.10% 12/10					
					(-) 18499 w
					18490327 w
deduct 1% 12/10					17202045 w
12, 78, 282 w					
Payable					
Done by 25/6/24 re					
Certified that work done has completed as per specifications					
Done by 25/6/24 re					

Continuation

cal
17/6
21/02/24