

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

पत्रांक 1643 (७७३०)

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 22.06.22

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) 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 ।

22/6/22

Rural Works Department
MMGSY (ST) 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	2020-21	K. Nagar Champa Nagar Road to Darbhanga Mushari	Mahadev Construction	2.300	225.230	206.940	24.139	116.92010	116.92009	147.40841	30.48831	Work in progress
Total				2.300	225.230	206.940	24.139	116.92010	116.92009	147.40841	30.48831	

नोट -

1. खर्च का बिलान 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 स्वी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी०सी० विपत्र 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

22/6/22

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of May-2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

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 (ST)		5222.31580	Certified that out of Rs. 5222.31580 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs.5208.84443 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 13.47137 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	82	03.07.19	275.44258	
	97	25.07.19	11.78309	
	116	25.09.19	154.79713	
	150	13.12.19	90.55000	
	2	06.01.20	117.02657	
	18	27.01.20	52.14613	
	35	18.02.20	252.77814	
	46	03.03.20	119.07895	
	56	16.03.20	0.32532	
	67	24.03.20	11.13577	
	80	15.05.20	359.43184	
	96	03.06.20	200.82319	
	107	25.06.20	57.35597	
	112	13.07.20	86.94602	
	120	07.08.20	74.15351	
	131	26.08.20	33.37794	
	188	01.12.20	241.38878	
	28	01.03.21	423.40284	
	77	05.06.21	298.69443	
	174	29.10.21	98.28170	
	217	25.01.22	1563.15321	
	256	10.03.22	187.22440	

275	06.04.22	447,90519
290	29.04.22	65.11310
Total		5222.31580

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

22/6/22

ST 51MGSY
2020M MB No - 3685

Schedule XLV-Form No. 134

Purnea

DIVISION

Banmankin

SUB-DIVISION

Nahadev Conservation

MEASUREMENT BOOK

K. Nagar Champ Nagar Road to
Dargiza Musbar

2nd on A/c Bill
Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work					Construction of
Read Gram K. Nagar					
Champa Nagar Road					
to Dargiya Mubari					
Name of Agency:- Mahadev Construction					
Agreement No:- 985BD/2020-21					
Agreement Amount:- 23107910.00					
Date of commencement:- 05-03-2021					
Date of completion:- 04-03-2022					
Actual Date of completion:- gn progress					
①					
1(i) PIV bench mark pillars					
all comp. Teh					
3 Nos. GUMBP (26) 88-11(i)					
②					
② R8 4400.58 each - RS 13381.74					
1(ii) PIV reference pillars all					
comp. Teh					
9 Nos. GUMBP (26) 88-11(ii)					
③					
③ R8 2042.10 each RS 18375.90					
PIV clearing and grubbing					
read land all comp. Teh					
1.61 Hect. GUMBP (26) 88-11-③					
④					
④ R8 52970.33/Hect. RS 852822					
const. of embankment					
soil obtained from					

Sch. XLV-Form No. 134

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B.F. RS. 12514 407-61

Particulars	Details of actual-measurement			Contents of area
	No.	L.	B.	D.
19 68m ³ QUTMBP - (31) 88-39-				(19)
@ RS. 8015.24 / m ³ - R8.				157739.92.
40 SIFIP of HYSD bar				
Reinforcement all compl				
Tub				
1.713 MT QUTMBP - (31) 88-40				(22)
@ RS. 55.44 / MT - R8.				95166.47
41 RIV RCC walling				
all comp. Job				
20.20m QUTMBP - (31) 88-91				(21)
@ RS. 6246.05 / m - R8.				127059.00
42 Polyr. Joz				
12 Nos QUTMBP - (32) 88-42				(22)
@ RS. 462.10 each - R8.				5545.20
			R8.	128999918.21
		Say R8.		128999918.00
Add. GST @ 12% (+) R8.				1547991.00
Add. L. cess @ 1% (+) R8.				129000.00
Add. @ 10% (+) R8.				194953.00
			R8.	14771862.00
Less for 0.21% below				
as per agreement (-) R8.				31021.00
			R8.	14740891.00
Less for Previous payment				
VTM BP - (34) (-) R8.				11692009.00

Continuation

 13-06-22
 B. E.
 Barmankha

 14/6/22
 AE, Barmankha

 3048832.00 -
 14/6/22
 27/6/22