

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

पत्रांक 774 813

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 09.03.22

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 ।

अनु0 — यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

09/03/22

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	2020-21	Tengrahi to Rahika Tola Bin Tola	Padma Construction	2.470	214.519	175.010	16.002	37.83759	37.80452	75.30534	37.46775	Work in prog
Total				2.47	214.52	175.01	16.00	37.83759	37.80452	75.30534	37.46775	

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. 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 सभी पथों का अधियाचना 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

3/3/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of Feb-2022
MUKHYA MANTRI GRAM SAMPARK YOJNA (SC)

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 (SC)		7533.20485	Certified that out of Rs 7533.20485 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 7521.08198 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.12.12287 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, Purnea


Executive Engineer
RWD, Works Division, Purnea


HB No - 3612

~~PH 3754~~
^{SC} Schedule XLV-Form No. 134

Pyrm-28 DIVISION

Sai Nagar SUB-DIVISION

MEASUREMENT BOOK

Tongachhi to Beldih 70/12 B'm 70/12

2nd on 2/2/2021

26

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of road - Cst. and Maint. of road from Tugrahi to Rahika Tol Bui Tola under HHMSY (SC)					
Agency - M/s Padma Construction Rambagh, Purnea					
Agreement NO - 94 SAD/2020-7					
Date of agreement - 10/11/20					
Date of completion - 09/4/21					
Contract rate 12.21% below					

Abstract of cost

①

for. ad fixing of ready
bricks, reference pillars

Bricks, ready pillars

3ND, used T.H.B.P (13)

@ ₹ 4105.08/m³ ₹ 12315.0

reference pillars

9ND, used T.H.B.P (13)

@ ₹ 1881.64/m ₹ 16935.0

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(25/42) Drainage Spout					
8 NO. well T.H.B.T (18)					
@ ₹ 422.26/m					₹ 3378.10
					₹ 75,26,299.10
Add 12% GST					₹ 903156.00
Add 1% Lab ch					₹ 75269.10
Add 10% S.F					₹ 73177.10
					₹ 85,77,845.10
Deduct 12.21% Sub (2)					₹ 1047361.10
					₹ 75,39,534.10

deduction

1st pay A/c Bill (2) ₹ 37,80,452.10

Payable amount ₹ 3750082.10

Dated on 2/3/22

re

 Cof
 Mtd
 09/03/22