

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, महनार (वैशाली)

पत्रांक
प्रेषक ,

1581

/महनार/दिनांक :- 31/01/2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
(ब्राडा), ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- एम0एम0जी0एस0वाई0(GEN) योजनान्तर्गत निर्मित पथ के राशि की अधियाचना एवं उपयोगिता प्रमाण पत्र समर्पित करने के संबंध में।

महाशय,

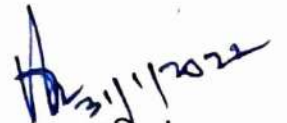
उपरोक्त विषय के संदर्भ में मुख्यमंत्री ग्राम संपर्क (GEN) योजनान्तर्गत निर्मित पथ के लिए राशि की अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में समर्पित की जा रही है।

विदित है कि अधियाचित पथ का कार्य संतोषप्रद पूर्ण है। अधियाचित पथ में आवंटन देने की कृपा की जाये।

अनु0:-1. अधियाचना विहित प्रपत्र।

2. उपयोगिता प्रमाण पत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

Requisition of Allotment under Head M.M.G.S.Y (GEN)

Name of Division: Rural Works Department, Work Division, Mahnar Name of Circle: Rural Works Department, Work Circle, Muzaffarpur

Sl. No	Year	Name of Road	Name of Agency	Length (in KM)	Amount of A.A. (In Lakh)	Amount of Agreement (Main Work) (In Lakh)	Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value of Work as per Measurement (In Lakh)	Current Demand (In Lakh)	Physical Status of Work (completed/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2014-15	Arjun Das ke ghar ke pass To (Sahdai Gram) Pasi Tola	Sat Sai Const.Pvt.Ltd	0.750	59.97000	52.76427	14.90244	14.90244	21.58367	6.68123	completed	
2	2014-15	Manikpatti To Manogi (Bechudas) Smarak	Sat Sai Const.Pvt.Ltd	1.000	85.98000	74.73443	55.53669	55.53669	57.87308	2.33639	completed	
				1.750	145.95000	127.49870	70.43913	70.43913	79.45675	9.01762		

Divisional Accounts Officer
RWD, Works Division, Mahnar

Executive Engineer
RWD. Works Division, Mahnar

31/10/22

Muzaffarpur

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 31.01.2022

MMGSY (General) through CFMS

PIU:- R.W.D. Works, Division , Mahnar

Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under MMGSY (General) Scheme	573.31393	573.31393	Certified that out of Rs.573.31393 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs.573.31392 Lakh has been utilized for the purpose of MMGSY (General) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.00001 Lakh remaining unutilized at the end of the period under the time of completion.
		573.31393	573.31393	

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was

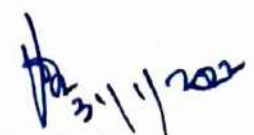
Kind of Checks Exercised :-

- (i) Workers 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 MB's and test check conducted by the Assistant
- (v) All other codal formalities have observed

3 Physical Progress Achieved.

- (i) Construction of Road Works
- (ii) Construction of CD Works.


31/01/22
Divisional Account Officer
Rural works Department
Works Division, mahnar


31/1/2022
Executive Engineer
Rural works Department
Works Division, mahnar

ARJUN DAS KECHHAR KE PASS SG
(SANDAS GRAM) PASSE TOLA
Schedule XLV-Form No. 134

MM654 GEN.

~~MAHAR~~

DIVISION

SUB-DIVISION

Measurement Book

MB No-109.

14
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
do	Qty	vide	MB	do	474859.00
109 of Pcco (12) 2:0	Qty	168.09	m ³		
(a) 2506.40/m ³					= 421360.00
Item No. 151 Const. of PCC	do				
Qty vide MB of Pcco MB No. 109 of					
Pcco (12) 2:0 Qty	18.83	m ³	(a)		
6960.42/m ³					= 1252248.00
 Less Total Amount = 2150407.00 Less 6.75% for previous bill (C) 145152.00 Net Total Rs = 815011.00 (Rupees five lakhs fifteen thousand seven only) 23/07/2024 J.E 					
Item No. 152 Const. of HBM GFT	do				
Qty vide MB of Pcco 2:0 Qty					
38.25 m ³ (a) 42827/m ³					= 164196.00
(Total Rs = 2314602.00) Less 6.75% for below 158236.00 Sub Total Rs = 258367.00 Less for previous bill (C) 149024.00 Net Total Rs = 668123.00 (Rupees six lakhs sixty eight thousand one hundred twenty three only)					

DAD
 12/8/24
 30/7/24
 J.E

Continuation
 23/07/2024
 J.E

NAME OF THE WORK : MANIK

(BECHUDAS) SHARAK

Schedule XLV-Form No. 134

LMGSY - GEN.

MANAR

DIVISION

MANAR

SUB-DIVISION

Measurement Book

(RECORD M.B) - 107

Continuation