

पत्रांक 1322 (43)

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 05.05.22

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 ।

4/5/22

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	PMGSY Path Sanjelli to Koi East Tola	M/s Jay Shankar Ray	1.455	113.617	95.735	10.284	0.00000	0.00000	45.65397	45.65397	Work in Prog
2	2020-21	PMGSY Road to Kabristan via Yadav Tola Musalman Tola	Anup Kumar Pandey	0.550	54.037	48.294	5.116	24.49984	24.49984	46.48523	21.98539	Comp
Total				2.01	167.65	144.03	15.40	24.49984	24.49984	92.13920	67.63936	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियावित राशि का पथवार मशीनपुस्त की प्रथम एवं अंतिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियावना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विषय 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

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

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

(Signature)
15/5/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of April-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 8016.86303 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 7882.27863 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.526.49569 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
41/5/22

SC

MB No - 3602

Schedule XLV-Form No. 134

Prakas

DIVISION

Prakas

SUB-DIVISION

M/S Jay Sharmalcar Port

MEASUREMENT BOOK

Prakas Path Sangheli No 101 East Tois

1st on 2/2 Bill

14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Post and Rail.					
of road from Path Sanjeli					
to Kol East. Total work					
HHW (sc) for 2000-4					
Agency - M. J. Chakraborty					
Contractor - M. J. Chakraborty					
Agreement no. - 91500/2000-4					
Date of agreement - 15/11/20					
Date of completion - 14/11/20					
Contract rate 13.13/1. Balw					
<u>Calculation of cost</u>					
(1/1) for the fixing of					
steering bench mark					
reference pillars					
Bench mark pillars					
2000, with T.H.B.P. (1)					
@ 4134.46/1.0 x 269.0					
Reference pillars					
500, with T.H.B.P. (1)					
@ 893.26/1.0 x 946.0					
cto 17735.0					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23/49) Dismantling of over structure <u>etc.</u>					
89.10/4 th net 7.11.04 (13)					
@ ₹ 235.98/m ²					
					₹ 2,10,26.10
(24/44) Removing all types of lime pipes <u>etc.</u>					
10.00 KH net 7.11.04 (10)					
@ ₹ 244.92/m ²					
					₹ 2,44,92.10
					₹ 45,72,056.10

Add 12% GST (12) ₹ 548,647.10

Add 1% Lab chrg (1) ₹ 45,721.10

Add 10% SF (10) ₹ 89,012.10

₹ 52,55,486.10

Reduction

13.13% Belwp (3) ₹ 6,90,039.10

Payable Amount ₹ 45,65,397.10

Deer Singh
5/4/22
rec.

22/11/22
H. B. / 22/11/22
24/11/22

MB No - 3633

Schedule XLV-Form No. 134

Pyages

DIVISION

Bannan Klu

SUB-DIVISION

Anup Kumar Pandey

MEASUREMENT BOOK

पहचान पत्र के द्वारा वि० यादव टोल
मुसामा टोल

27

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - pucca road habritan via gadav tola musliman tola					
Name of Agency: - Anup Kumar Pandey					
Agreement No: - 825BD/2020-21					
Agreement Amount: - 5391017.00					
Date of commencement: - 21-09-2020					
Date of completion: - 20-06-2021					
Actual date of completion: - 02-05-22					
① PIV bench mark pillars					
all comp. Job.					
0.550 km QUMBP - ① 82 - ①					
② R8. 35684.56 / km - R8. 19626.51					
② PIV clearing and grubbing					
road land all comp. Job.					
0.19 Hect QUMBP - ② 82 - ②					
③ R8. 51137.38 / Hect - R8. 9716.10					
③ construction of embankment					
Soil obt. from borrow					
pit lead up to 100 m					
all comp. Job.					
m ³ QUMBP - ② 82 - ②					
limited to					
89456 m ³ @ R8. 190.45 / m ³ - R8. 160846.15					

Sch. XLV-Form No. 134

33

B.F.R.S. 38179+6.73

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) 33 PIV P.C.C. M20 in S.S.					
all comp. Job.					
33.74 23 gvt m BP - (16) 82	(12)				33
@ R.S. 6688.91 / m ³ - R.S.					225683.82
(27) 34 PIV R.C.C. house pipe					
(1 x 1000 mm) all comp.					
Job.					
7.50 m gvt m BP - (16) 81	(13)				34
@ R.S. 3445.37 / m - R.S.					25840.27
(28) 35 painting on parapet					
all comp. Job.					
20.64 m ² gvt m BP - (23) 81	(1)				35

@ R.S. 98.77 / m ² - R.S.					
					R.S. 4071509.63
					say R.S. 4071510.00
Add. 4.5% T @ 12% (+)					R.S. 488582.00
Add. 6% cess @ 1% (+)					R.S. 40716.00
Add. S.F. @ 10% (+)					R.S. 50041.00
					R.S. 4650849.00
Less for 0.05% below as per					
agreement (-)					R.S. 2326.00
					R.S. 4648523.00
Less previous payment					
vtm BP - (12), (9) (-)					R.S. 2449984.00
					payable R.S. 2198539.00
certified that work has been					
completed as per estimate					
and specification					

02-05-22
J.E.
Bannarkhi

Continuation
02/05/22
RB

cal Amt? 04/05