

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

पत्रांक 1351 (230)

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 09.05.22

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 ।

9/5/22

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		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement 1 (In Lacs)
				Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance			
1	2	3	4	5	6	7	8	9	10	
1	2017-18	NH-107 to Vidhayaik Tola Bazar Tola	M/s Maa Bishan Construction	0.630	47.233	40.500	0.981	32.40022	32.40022	36.8
Total				0.63	47.23	40.500	0.981	32.40022	32.40022	36.8

नोट -

प्रमाणित किया जाता है कि उपरोक्त सभी कार्य विशिष्टियों के अनुरूप कराया जा

1. खर्च का बिलाने MIS से होना आवश्यक है ।
2. अधियाचित राशि का प्रत्यक्ष मापदुस्त की प्रथम एवं अंतिम वेज की अधिप्रमाणित छाया प्रति सलान होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलान होना आवश्यक है ।
4. योजनावार सभी पर्यों का अधियाचना एक राख केजना आवश्यक है ।
5. निर्गत राशि का डीडीसी 15 दिनों के अन्दर बाछा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accountant/Officer
RWD, Works Division, Purnea

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. 8328.26375 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. 80.51057 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.

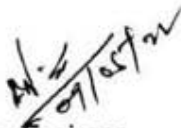
Kind of Checks exercised:-

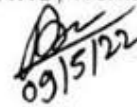
- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / 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, Pune


Executive Engineer
RWD, Works Division, Pune


09/5/22

MHURSY
SC

MB No-3413

Schedule XLV-Form No. 134

Pyomes

DIVISION

Bannam Kali

SUB-DIVISION

M/s. "Maq Bishazi" Construction

Measurement Book

NH-107 to Vidhayak Tola, Bazar 5/5

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of arc
	No.	L.	B.	D.	
Name of work:-	Construction and				
	Maintenance of Road from				
	NH107 to vidhayak Tola via				
	Bazar Tola under mmbsy.				
Agency:-	M/s Mac Bishari				
	Construction				
Agreement No:-	187 SBD/2018-19				
Agreement Amount:-	Rs. 4148112.00				
Date of Commencement:-	08-03-2019				
Date of completion:-	07-12-2019				
Actual Date of completion:-	06-12-2019				

① (i) Plv & fixing of
working bench mark
pillar and comp. job.
1.00 Nos @ V.T.M.B.P. ①, St ①
@ Rs. 4976.98/each - Rs. 4976.98

(ii) Plv & fixing of working
pillar and comp.
job.
2.00 Nos @ V.T.M.B.P. ①, St ①
@ Rs. 2287.92/each - Rs. 4575.84

② Clearing and grubbing
road land and comp. job.
0.42 Hac. @ V.T.M.B.P. ②, St ②
@ Rs. 50148.62/Hac. - Rs. 21062.42

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Sch. XLV-Form No. 134

B.F. R8 = 4095084

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R8 = 4095084.11
Less 10% below (-)					R8 = 4095084.11
					R8 = 3685575.70
Say.					R8 = 3685576.00
Less for previous					
Payment V.T.M. 50 (10) (-) R8 =					3240022.00
(24)					
Payable R8 =					445554.00
Certified that work has					
been completed as per					
estimate and specification.					
for					
11-06-21					
J.E.					
Banmankhi					

C.R.

M.F.

09/05/21