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

पत्रांक 2333 अनु0

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकरी
– सह – सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 02.09.22

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क विश्व बैंक सम्पोषित (NDB Bicks) 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
02/09/22
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।
02/9/22

Rural Works Department
MMGSY (NDB Bicks Bank) 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 Measurment (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	Lagan to Gerua	M/s Jai Shankar Ray	1.704	126.740	116.963	15.633	102.85493	102.85493	113.51075	10.65582	Comp
2	2019-20	Bishwas Tola to Jailal Mushahari	M/s Jai Shankar Ray	0.950	67.069	62.845	6.906	41.53486	41.53457	56.47694	14.94208	Comp
3	2019-20	Jamun Rishi Ke Ghar to Rahika Tola	M/s Jai Shankar Ray	0.500	36.388	37.35	3.04	27.34282	27.34282	33.51681	6.17399	Comp
		Total		3.154	230.197	217.159	25.581	171.73261	171.73232	203.50450	31.77189	

नोट –

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंमित 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea
02/9/22

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of August-22

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)

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 (NDB BRICS)		**2923.44443**	Certified that out of Rs.**2923.44443** lacs received **upto date** in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. **2920.08697** 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.**3.35746** lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	162	25.09.20	114.54620	
	177	09.11.20	92.16793	
	1	01.01.21	19.08160	
	22	22.02.21	65.66035	
	73	19.05.21	244.14482	
	76	02.06.21	115.44129	
	90	15.06.21	253.84386	
	106	12.07.21	111.37704	
	113	27.07.21	182.18932	
	121	11.08.21	18.91693	
	135	13.08.21	50.53170	
	144	15.09.21	109.90123	
	158	09.10.21	204.51547	
	158	09.10.21	204.51547	
	171	28.10.21	50.42174	
	177	16.11.21	117.43718	
	186	26.11.21	100.00429	
	194	08.12.21	163.83805	
	204	27.12.21	300.47882	
	223	28.01.22	29.07239	
			49.72978	
			312.84615	
	332	03.08.22	12.78282	
		Total	2923.44443	

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.

02/09/22

Divisional Accounts Officer,
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

02/9/22

MMGSY / NDB

MB No – 3557

Schedule XLV-Form No. 134

Purnea DIVISION

Kasba SUB-DIVISION

M/s Jay Shankar Ray

MEASUREMENT BOOK

Lajan to Merua.

3rd & final Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of work:-	Const & Maint,				
	of road from Lagun				
	to Gerug				
② Agency :-	M/s Jai Shankar Ray				
	Ahiyapur Muzaffarpur.				
③ Agreement No:- 33 SBD/2020-21					
④ Date of commencement:- 10/07/20					
⑤ Date of completion:- 9/07/21					
⑥ Contract Rate 0.21 % below					
	Record Entry.				
	① Construction of WSB				
	by providing well				
	graded material				
	-do- all comp-305-				
		B.T portion.			
1×	7×	$\left[\frac{8.80+4.05}{2} - 4.05\right]$			
			×	0.200M =	3.34M³
1×	8×	$\left[\frac{4.05+4.60}{2} - 4.05\right]$			
			×	0.200M =	0.44M³
1×	6×	$\left[\frac{4.60+4.05}{2} - 4.05\right]$			
			×	1.210M =	0.33M³
1×	8×	$\left[\frac{4.05+4.50}{2} - 4.05\right]$			
			×	1.209M =	0.56M³
			C/fo		4.47M³

Continuation

Sch. XLV-Form No. 134 Rs·98158/9=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	@ Rs	735.09/m²		→	250519=00
	Total	Amount		Rs 1	0066338=00
Add:-	12 %	GST		Rs 12	07961=00
Add:-	1%	LC		Rs 1	00663=00
		Total		1,13	74962=00
less:-0.21% below				2	3887=00
		Net Amount		Rs 1,13	51075=00
Less:- Previous payment				Bill 1,02	85493=00
		Net Amount		Rs 10,6	5,582=00

14/3/22

MMGSY / RDB

MB No- 3560 Part-I

Schedule XLV-Form No. 134

Purnea DIVISION

Sri Nagar SUB-DIVISION

M/s Jay Shankar Ray

MEASUREMENT BOOK

Bishwas Tola to Jailal Mushari

3rd & Final Bill.

ABSTRACT OF COST.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of	work – Const. & Maint.				
	of road from Bishwas				
"	Tola to Jeelal				
	Mushari				
② Agency:-	M/s Jay Shankar Ray				
③ Agreement NO:-	33 SBD/2020-21				
④ Date of	Commencement:- 10/03/20				
⑤ Date of	Completion:- 9/07/21				
Cont – 1/1	Construction of Ref. [illegible]				
	[illegible]				
	benchmark.				
0.950 KM	wide	7.4.3	P–	16	
	@ 4	4374.35/KM		— ₹	4118=10
4/2	Const. of	reference			
	pillars.				
0.950 KM	wide	7.4.3	P–	16	
	@ 4	2062.72/KM		— ₹	1960=10
3/3	Clearing and	Grubbing			
	of road land				
0.29 Hect	wide	7.4.3	P–	16	
	@ 3	49472.21/Hect		₹	14347=10
4/4	Construction	of embankment			
	with approved				
	material obtained				

Continuation C/O ₹ 20425=10

Sch. XLV-Form No. 134 M/F 9.48 74801/20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18.0m²	while	M.B	3560	Part-II	
	@ Rs	735.09/m²		—	13305/=00
				Rs	50,07,852=00
Add:-1	2% G	ST		Rs	600942=00
Add:-	1%	LC		Rs	50785=00
				Rs	56,59579=00
Less:- 0	.21%	below	(-)	Rs	11885=00
	Net	Amnt		Rs	56,47,694=00
Less:-	Previous	Paymnt		Rs	41,53457=00
	Net	Amnt		Rs	14,94,237=00

12/03/22

02/09/22

MHU354
NDB

MBNo- 3561

Schedule XLV-Form No. 134

Purnea DIVISION

Sri Nagar SUB-DIVISION

M/s Jay shankar Ray

MEASUREMENT BOOK

Jamun Rishi Ke ghar to Rohika Tola

2nd & final Bill,

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of work:- Const & Maint.					
of road from Jamun					
Rishi ke Ghar to					
Ratika Tola.					
② Agency:- M/s Jay Shankar Ray					
Ahiyapur Muzaffarpur					
③ Agreement No:- 33SBD/2020-21					
④ Date of commencement:- 10/07/20					
⑤ Date of completion:- 9/07/21.					
	Record Entry,				
(1) Providing and applying					
	primer coat with				
	bitumen emulsion				
	SS-	1			
	-do- all Comp Job -				
	1×	15.0M×	$\frac{5.95+3.75}{2}$	M=	71.25M²
	1×	5.0M×	$\frac{5.75+3.75}{2}$	M=	23.75M²
	5×	30.0M	×3.75	M =	562.50M²
	4×	31.0M	×3.75	M=	450.0M²
	1×	10.0M	×3.75	M=	37.50M²
			Total		1145.0M²
			Limit to		1136.25M²

Continuation

Sch. XLV-Form No. 134

28,63,455=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4 NOs	wide	T.M. @	P—		
	@ ₹	5405	06/-	₹	21620=00
(26/31)	Prov. and	fixing of			
	retro	reflection			
	480MM x 450MM & 600mm				
	boing				
3 NOs	wide	T.M. @	P—		
	@ ₹	458	2.33/-	₹	13747=00
(27/32)	Prov.	road	marking		
	with	hot applied			
	thermoplastic				
	compound				
100.0 M²	Qty wide T.M. @ P—				
	@ ₹	735.09/M²		₹	73509=00
					29,72,331=00
Add:-	12%	GST			3,56,680=00
Add:-	1%	LC			29723=00
		Total Amount		₹ 33,	58,734=00
Less:-	0.21	% below		(-) ₹	7053=00
		Net Amount		₹ 33,	51,681=00
Less:- Previous payment				(-) 27,	34,282=00
		Net Amount		6,	17,399=00
14/3/22					

Continuation

02/09/