

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

पत्रांक 72 अ०

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 12. 01. 23

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

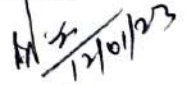
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (सामान्य) 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 ।

अनु० — यथोक्त ।

विश्वासभाजन



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

12/1/23

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of December.-22
MUKHYA MANTRI GRAM SAMPARK YOJNA (Gen)

PIU – RWD, Works Division, Purnea.

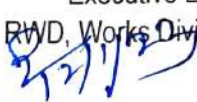
Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (Gen)		2187.61538	Certified that out of Rs. 2187.61538 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 2183.32399 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. 4.29139 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	114	25.09.19	142.01640	
	135	06.11.19	26.64358	
	1	06.01.20	19.67666	
	19	27.01.20	24.64384	
	27	07.02.20	25.00000	
	32	18.02.20	86.20000	
	61	17.03.20	83.53369	
	79	15.05.20	174.22784	
	94	03.06.20	107.55000	
	116	24.07.20	29.33365	
	187	27.11.20	39.17907	
	5	18.01.21	59.06827	
	27	26.02.21	26.27407	
	46	21.03.21	67.97187	
	78	05.06.21	17.11077	
	163	21.10.21	13.29907	
	170	26.10.21	125.95443	
	219	25.01.22	143.00019	
	257	10.03.22	118.89499	
	289	29.04.22	112.32492	
	326	21.07.22	230.11347	
	358	30.09.22	66.80329	
	383	14.11.22	448.79531	
		Total	2187.61538	

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.


Divisional Accounts Officer,
RWD, Works Division, Punea


Executive Engineer
RWD, Works Division, Punea

Rural Works Department
MMGSY (Gen.) 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 (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	Jayshankar Shah ke Ghar to Chandni Chowk	Madhubani Construction Pvt. Ltd.	0.900	98.945	80.154	4.538	23.05214	23.05214	74.39063	51.33849	Comp
Total				0.900	98.945	80.154	4.538	23.05214	23.05214	74.39063	51.33849	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है ।

नोट -

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

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea

मेर

MB No - 3764

Schedule XLV-Form No. 134

Purmer

DIVISION

K. Nagar

SUB-DIVISION

Malabar Constuction Pvt Ltd

FIRE PREVENTION BOOK

Sushankar Shah ka ghar to Chaudhary
Chaudhary

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Comp. of Road from Jay Chaudhri Chowk - Nagoni - Agara - Madhubani					
Construction of Road Madhubani					
Agreement No. - 30812/2021-22					
Agreement date - 18/12/2022					
Date of Completion - 27/12/2022					
Actual date of Completion - 25/12/2022					
Contract Rate after B.O. B					
① Working Bench mark					
Dty width T.M.B. - ①					
L.O. No. - 4084.76/00					
Reference Pillar - 3.01					
Cal 18.69.97/00					

② Clearing and Gravel Removal					
② Land - do - do					
Dty width T.M.B. - ②					
0.63 H @ 59879.81/H					
③ Const. of subgrade and Embankment					
③ do - do - do					
Dty width T.M.B. - 9					
2665.81 m ³ @ 190.42/m ³					
④ Const. of subgrade and Embankment					
④ Shoulders - do - do - do					
Dty width T.M.B. - 8					
226.13 m ³ @ 192.10/m ³					
⑤ Const. of U.S.B. by providing well					
⑤ ground construction - do - do					
Dty width T.M.B. -					
3 - 3 12.18 m ³					
7 - 7 82.15 m ³					
245.00 m ³					
444.25 m ³					
244.25 m ³					

Continuation

 1310819.22
 1604009.22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Adm 121.05.7				R 746250	
Adm 121.05.7				R 6218747	
S.F.				R 805252	
				Total 1428152	
				7107759	
				R 230521420	
				Total 48025452	
				5133849	

Chorden 121.05.7
Adm 121.05.7

cal
12/01/22

motion in statement

up to date

① Earth	2871.94	M3	234.81	100668
stone meter	517.58		2582.52	2275822
band	335.78		2175.30	59030
screeny	61.0613		2397.73	24643
stone	495.72		2697.55	345789
				805752

12/02/22
25/02/22