

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

पत्रांक 1535 (क)

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 ०८.०६.२२.....

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस०टी०) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०टी०) 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 ।

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		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
				Sanction Length (in KM)	Amount (in Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	PMGSY Path Satkodariya to Alinagar Muslim tola	Arti Kumari	5.050	380.793	381.004	35.946	0.00000	0.00000	161.75104	161.75104	Work in Prog
Total				5.050	380.793	381.004	35.946	0.00000	0.00000	161.75104	161.75104	

प्रमाणित किया जाता है कि उपरोक्त कार्य विवरितियों के अनुरूप गया है तथा कार्य संतोषप्रद है ।

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाधित राशि का पथवार मापीयुस्त की प्रथम एवं अंतिम फेज 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 अधियाधना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer

RWD, Works Division, Punea

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of May-2022

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

PIU – RWD, Works Division, Punea.

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 (ST)		5222.31580	Certified that out of Rs. 5222.31580 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 5208.84443 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 13.47137 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	82	03.07.19	275.44258	
	97	25.07.19	11.78309	
	116	25.09.19	154.79713	
	150	13.12.19	90.55000	
	2	06.01.20	117.02657	
	18	27.01.20	52.14613	
	35	18.02.20	252.77814	
	46	03.03.20	119.07895	
	56	16.03.20	0.32532	
	67	24.03.20	11.13577	
	80	15.05.20	359.43184	
	96	03.06.20	200.82319	
	107	25.06.20	57.35597	
	112	13.07.20	86.94602	
	120	07.08.20	74.15351	
	131	26.08.20	33.37794	
	188	01.12.20	241.38878	
	28	01.03.21	423.40284	
	77	05.06.21	298.69443	
	174	29.10.21	98.28170	
	217	25.01.22	1563.15321	
	256	10.03.22	187.22440	

275	06.04.22	447.90519	
290	29.04.22	65.11310	
	Total	5222.31580	

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

ST HB No - 3754

Schedule XLV-Form No. 134

Prayer DIVISION

K. Nagar SUB-DIVISION

Arati Kumari

MEASUREMENT BOOK

Prayer with Soft cooking for All in Nagar
Attention to

1st on A/C Bill.

ABSTRACT OF COST.

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of work: — Coast & Main of road from PM 487 Path Sathkodariga to Alinagar Muslimola					
② Agency: — Arbi Kumbh					
③ Agreement No: — 6/03/2022.					
④ Date of commencement: — 28/12/21					
⑤ Date of completion: — 23/12/22.					
⑥ Item & fixing of working beachmark 6 Nos 8m wide T.M.B P- ①					
⑦ Item 442-6/m 2683- Rebar picket.					
20 Nos 8m wide T.M.B P- ①					
@ 2043.83/m is 40877=					
(2/2) Cleaning & brushing of road bank					
3.54 unit 8m wide T.M.B P- ②					
@ 52970.33/ha is 1,87,515=					
(3/5) Construction of embankment with approval of Municipal obtained from board of					
1134.394m ³ 8m wide T.M.B P- 18(A)					
@ 190.36/m ³ is 215943=					

Continuation 40 Rs 471,168=

1, 41, 06, 161=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(24/47) Dismantling of existing 8mm like column.					
bricks R/W					
147.02M ³ Qty vide T.N.9 P. 11					
@ 235.98/M ³					34693=
Total Amt					1,41,40,854
Add:- 12% GST					1696902=
Add:- 1% LC					1,41,409=
Add:- S.A.					200793=
					161799582
less:- 0.03 % below (+) as					4854=
Net Amount is 1,61,75,107					
30/5/02					
J. S. Chaudhary					
26/2/2022					
material statement.					
E/W					10387.078M ³
Stone aggregates					2958.03M ³
Coarse sand					930.92M ³
Local sand					681.10M ³
Stone screening					123.40M ³
					168.07M ³