

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

पत्रांक 798 (अग्र)

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. 03. 2022

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) 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

M-4
12/03/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

7/1/22

Rural Works Department
MMGSY (ST) Allotment Requisition Format

ne of Division : RWD, Works Division, Purnea

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
				Length (In Km)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Khothari Chowk to Rahika Kushwaha Tola (Kusumia Tola)	Kiran Devi	1.22	92.35	82.03	8.35	64.56004	64.55947	79.47356	14.91352	Comp
Total				1.22	92.35	82.03	8.35	64.56004	64.55947	79.47356	14.91352	

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

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियावित राशि का पथवार मापीयुक्त की प्रथम एवं अंतिम वेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पर्यटों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर बांटा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Divisional Accounts Officer
RWD, Works Division, Purnea

Executive Engineer
RWD, Works Division, Purnea
12/03/20

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)		4709.29751	Certified that out of Rs. 4522.07311 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 4520.41943 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 188.87808 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	

	Total	4709.29751
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ified 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 exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

and 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

MMAS
ST

MB No- 3500

Schedule XLV-Form No. 134

44
former

DIVISION

K. Nagar

SUB-DIVISION

Kiran Devi

Measurement Book

Khorhari Chock D. Rahi/Kashimha Tol
Kishanlal Tol

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const and Maint. of Road from Kharhari Chayk to Rahika Kusuraha To 19 (Kusum Lal To 19)					
Name of Agency - Kizom Devi Village Chappi. K. Nagar					
Agreement No- 265 SBD-2019-20					
Date of Agreement - 14/9/2020					
Date of Completion - 27/2/2021					
Contract Rate - 0.117.					
① setting out pillars - Providing and Fixing working Bench marks					
Pillar - 2.0 H					
Reference pillar - 1.0 H					
② clearing and grubbing Road line					
2x20x30 m p 3 50M 24250M					
2x20x30 m p 3 50M 4250.2					
2x15M p 3.50M 105.0M					
85.5 H					
H.D - 1x 1000mm - 2 No.					
① excavation for foundation of station - ch - 240M					
H.D 2x 6.40M p 1.40M p 1.500M 27.09M					
Bore pile 1x 4.850M p 1.500M p 0.365M 2.709M					
29.80M					
29.80M					
59.60M					
Continuation					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
28) 7000' dam laying R.C.C. N.P.	32	—	—	—	
Dty wide T.M. BP. — 12					
7.50 M @ 939.16/M					7044-
29) 1000' on parapet complete	33	—	—	—	
Dty wide T.M. BP. — 18					
12.48 M @ 95.63/M					1193-
					Total 6960528-
G.S.T. 12 1/2					835263 = 0
L.C. 4 1/2					69605 = 0
S.F.					907122-
					Total 7956108-
Less 0.11 1/2					(-) 87522-
					Total 794735-

15/2/02					
15/2/02					
12/03/02					
Material statement					
up to date					
① Earth — 4787.0 M @ 23.78/1 =					113692-
② coarse sand — 251.81 M @ 150.80					53053-
③ stone mb — 24.30 M @ 107.17 =					260592-
④ stone 1/2 — 893.95 @ 28.14 =					440942-
⑤ screens — 83.69 M @ 470.04 =					39338-
⑥ sand 8.1 — 2.390 M @					907117-
⑦ cement 1 — 0.7591					
⑧ bitumen 1 — 4.920 M @					