

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

पत्रांक 21 (M.T.)

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 06/01/23

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

महाराय,

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

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	PIMGSY Path Sakodanya to Alinagar Muslim tola	Arti Kumari	5.050	380.793	381.004	35.946	261.99323	261.99323	372.66457	110.67134	Comp
Total				5.050	380.793	381.004	35.946	261.99323	261.99323	372.66457	110.67134	

नोट -

1. चर्च का मिलान MIS से होना आवश्यक है ।
2. अधिव्यक्ति राशि का प्रकार मासिक/द्विमासिक की प्रकृति एवं अतिरिक्त राशि की अधिव्यक्ति का प्रती संकेत होना आवश्यक है ।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार राशि प्रथम या अधिव्यक्ति एक साथ भेजना आवश्यक है ।
5. निर्मित राशि का डीडी/सी डिपॉजिट 15 दिनों के अन्दर बैंक कार्यालय में उपलब्ध करवा जाना आवश्यक है ।

प्रमाणित किया जाता है कि उपरोक्त कार्य विनिर्देशों के अनुसार गता है तथा कार्य सही है ।

Divisional Accounts Officer
RWD, Works Division, Punea

Executive Engineer
RWD, Works Division, Punea

9/11/20

275	06.04.22	447,90519
280	29.04.22	65,11310
304	16.06.22	63,58960
313	24.06.22	161,75104
328	25.07.22	191,39488
394	13.12.22	82,60922
Total		5721,66054

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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 costal 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

14/12/22
Executive Engineer
RWD, Works Division, Punea

ST

MB No - 3754

Schedule XLV-Form No. 134

Purnea DIVISION

K. Nagar SUB-DIVISION

Arti Kumari

MEASUREMENT BOOK

Purnea Path Sotkodewa date

3rd and final Bill.
Abstract of Cost.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
① Name of work - (Inst. & Accd. of)					
Work from Sukkadriya					
to Bhinagan Madhastala.					
② Agency - Ariz Kumari					
③ Agreement No. - 4410/2021-22					
④ Date of commencement - 18/12/21					
⑤ Date of completion - 27/12/22					
⑥ Prov. & by law and working by machine					
to NAG					
Qty of 1/2 m. P - 34					
Q.B. 4472-16/10/21 - 15					26833.00
Reduction in Plans					
20 NAG					
Qty of 1/2 m. P - 34					
Q.B. 2043-53/10					86087.50
⑦ Closing & embankment of					
road land					
3-50 NAG					
Qty of 1/2 m. P - 34					
Q.B. 52530-23/10/21					187,515.00
⑧ Excavation for road					
work in soil using					
mechanical means					
182.625 m³					
Qty of 1/2 m. P - 29					
Q.B. 75.57/m³					13801.00
⑨ Correction of embankment					
work which is approved					
Annual Addition					
from road work					