

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

पत्रांक 564 (क 39)

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 23.02.22

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

महोदय,
उपयुक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क (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 ।
23/2/22

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Pune

[illegible]

- 24 -

1. खर का मिलान SYSTEM में हीना के साथ है।
2. आम्रपाली केवल हीना का कड़वा स्वाद प्रदान करता है।
3. हीनें हीना का कड़वा स्वाद प्रदान करता है।
4. हीनें हीना का कड़वा स्वाद प्रदान करता है।
5. हीनें हीना का कड़वा स्वाद प्रदान करता है।

Divisional Accounts Officer
RWD, Works Division, Pune

Executive Engineer
RWD, Works Division, Pune

Executive Engineer

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of Jan-2022 (up to 23 feb)

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)		4522.07311	Certified that out of Rs. 4522.07311 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea 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 1.65368 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	
		Total	4522.07311	

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.

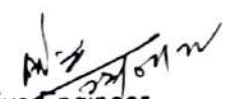
Kind of Checks exercised:-

- 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


23/2/22

~~ST. MARY'S M B No - 3685~~
Schedule XLV-Form No. 134

Finances

DIVISION

Commission

SUB-DIVISION

Voluntary Contribution

MEASUREMENT BOOK

K. Nagar Champkagan Road to
Jaggiga Murukan

1st on A/C Bill ✓

Abstract to cost ✓

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Construction of					
Road from K. Nagar					
Champa Nagar Road					
to Dargiya Mughuri					
Name of Agency: - Mahadev construction					
Agreement No: - 985B/D/2020-21					
Agreement Amount: 23107910.00					
Date of commencement: - 05-03-2021					
Date of completion: - 04-03-2022					
Actual date of completion - In progress					

①	10	PIV bench mark pillars			
		all comp. job			
		3 Nos QUTMBP - ①	81 -	②	161
		② R.S. 4460.58 each	R.S.	13381.74	
②	10(ii)	PIV reference pillars			
		all comp. job			
		2 Nos QUTMBP - ①	81 -	③	161
		② R.S. 2092.10 each	R.S.	18378.90	
③	2	PIV clearing and grubbing			
		road land all comp.			
		Job			
		1.61 Hect QUTMBP - ②	81 -	④	2
		② R.S. 52970.33/Hect	R.S.	85282.23	
		C.O. R.S. 117042.87			

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② 42 Piv drainage short					
all lamp job					
4 Nos gutters P-② 81-② 42					
8 " 1 8-② 81-③ 42					
12 Nos					
② R8 462.10 each - R8 5545.20					
					R8.10243450.53
					Sub R8.10243451.00
Add. GST @ 12% (+) - R8.10243451					1229215.00
Add L.C. @ 1% (+) - R8.102435.00					
S.F. @ 10% of 1415139.06 (+) - R8.141514.00					
					R8.11716615.00

Less for 0.21% below as

Per Agreement (-) R8.24605.00

payable R8.11692010.00

PH
11-02-22
S.E.

Bennamkhi

cd
M.H.
03/09/22

Continuation