

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

पत्रांक:- 385

दिनांक:- 03.03.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-29.64746 (उनतीस लाख चौसठ हजार सात सौ छियालीस) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

(Handwritten signature and date 1.3.21)

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

Name of Division:- R.W.D. (W) Division, Pupri

| Sl. No. | Year | Name of Road | Name of Contractor | Administrative Sanction | | Agreement Amount (In Lacs) | | Allotment received (In Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | Current Demand (in Lacs) | Remarks |
|---------|---------|---------------------------------------|------------------------------------------|-------------------------|------------------|----------------------------|-------------|------------------------------|----------------------------------------|--------------------------------|--------------------------|----------------|
| | | | | Length (In Km) | Amount (In Lacs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2020-21 | Ramdev Ray Sirsi to Laheri Tola Sirsi | Shree Awadh Mithila Construction Pvt Ltd | 2.000 | 150.220 | 134.52165 | 11.43478 | 113.96564 | 113.96564 | 133.35664 | 19.39100 | Work Completed |
| 2 | 2020-21 | Brahmaul to Amdhar Tola | Shree Awadh Mithila Construction Pvt Ltd | 1.000 | 74.850 | 65.39781 | 6.57159 | 54.46459 | 54.49459 | 64.72105 | 10.25646 | |
| | | Total:- | | 3.000 | 225.070 | 199.91946 | 18.00637 | 168.43023 | 168.46023 | 198.07769 | 29.64746 | |

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम 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 भोजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 Executive Engineer
 R.W.D. Works Division, Pupri

MMGSY (GEN) Fund for Work A/C No 38466303458
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 01-Mar-2021

| SL NO | Name of Scheme | Sanction No. & date with Amount (in lacs) | Amount Received (in lacs) | Particulars |
|-------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Construction of Rural roads under MMGSY (GEN) Fund. | Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21 i. Through CFMS- | <u>1690.08192</u> 1690.08192 | Certified that out of Rs. 1690.08192 lacs of grants-in-aid sanctioned in the year 2019-20 upto 01-03-2021 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1574.74940 lacs has been utilized for the purpose of MMGSY (GEN) schemes Fund. as given in the margin for which it was sanctioned and that the balance of Rs. 115.33252 lacs remaining unutilized at the end of the period under report. |
| | | Total:- | | |
| | | Expenditure during the F/Y -2020-21 i. Through CFMS- | <u>1574.74940</u> 1574.74940 | |
| | | Balance- i. Through CFMS- | <u>115.33252</u> 115.33252 | |


2. Certified that I have satisfied myself that the condition on which the grant 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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer
R.W.D Works Division, Pupri.


Executive Engineer
R.W.D Works Division, Pupri.