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

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 (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—30.28018 (तीस लाख अठाईस हजार अठारह) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अमियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, भूपरी

## Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

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

Name of Name of Road  Name of Contractor Length Amount (In Lacs)  2020-21 House to PMGSY Road Birauli Khopi  Paswan House to PMGSY Choraut Path  Fakira Ray House to PMGSY Road Birauli Khopi  Dewesh Kumar Singh  Dewesh Kumar 0.450  PMGSY Road Birauli Singh  Dewesh Kumar 0.450  Singh  Dewesh Kumar 0.450  Singh  Dewesh Kumar 0.450  Singh  Dewesh Kumar 0.450  Singh  Dewesh Kumar 0.450						=		140.700	1,000		Total:-		
Name of Name of Road  2	3 32.89536 32.89536 63.17554 30.28018	32.89536 32.89536	32.89536		Section 2	10.59213	107.33169	120.933	1 800		Milopi		1
Name of Road  Name of Contractor  1 2 3 4 5 6 7  1 2 3 4 5 6 7  1 2 3 4 5 6 7  2020-21 House to PMGSY Road Birauli Khopi  2020-21 Paswan House to PMGSY Choraut Path  PMGSY Choraut Path  Name of Contractor Length Amount (In Main Work (In Km) Lacs)  Agreement (In Km) Lacs)  7 4 5 6 7  2020-21 Paswan House to Singh  Dewesh Kumar 0.750 42.802 36.23289  PMGSY Choraut Path  Name of Road Contractor (In Km) Lacs)  Agreement (In Km) Agreement (In Km) Main Work  2020-21 Paswan House to Singh  O.450 34.133 30.88102	13.39903 13.39903 22.90814	13.39903 13.39903	13.39903	-		2.92563	40.21778	43.998	0.600	Dewesh Kumar Singh	Fakira Ray House to PMGSY Road Birauli Khoni	2020-21	w
Year     Name of Road     Name of Contractor     Administrative Sanction (In L Length Lacs)     Agreement (In Length Lacs)     Amount (In Main Work Lacs)       2     3     4     5     6     7       Birauli Pramod Thakur Birauli Khopi     Dewesh Kumar Singh     0.750     42.802     36.23289	10.00000 10.00000 15.50041 5.50041	10.00000 10.00000	10.00000			2.24941	30.88102	34.133	0.450	Dewesh Kumar Singh	Harijan Tola Sanjoglal Paswan House to PMGSY Choraut Path	2020-21	2
Year Name of Road Name of Length Lacs)  2 3 4 5 6 7	9.49633 9.49633 24.76699 15.27066	9.49633	-	9,49633		5.41709	36.23289	42.802	0.750	Dewesh Kumar Singh	Birauli Pramod Thakur House to PMGSY Road Birauli Khopi	2020-21	-
Year Name of Road Name of Contractor (In Km) Agreement (In L Lacs)  Name of Road Contractor (In Km) Lacs)  Administrative Sanction (In L Lacs)	9 10 11 12	9 10 111	9 10	9		00	7	6	5	4	3	2	-
Name of Administrative Sanction		1	1	1	_	Maintenanc		Amount (In Lacs)	Length (In Km)	Contractor	Name of Road		Z
	Allotment Expenditure Measuremen Demand (in Remarks				-	Amount acs)	Agreement (In La	ative Sanction	Administra	Name of			0

1. खर्च का मिलान MIS से होना आवश्यक हैं।

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 भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Enigneer Pubri
R.W.D. Works-Division, Pubri

### 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 21-May-2021

SL	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
	Construction of Rural roads under MMGSY (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through CFMS-  Total:-  Expenditure during the F/Y -2021-22 i. Through CFMS-  Balance- i. Through CFMS-	1898.26375 1898.26375 1665.03835 1665.03835 233.22540 233.22540	Certified that out of Rs. 1898.26375 lacs of grants-in-aid sanctioned in the year 2021-22 upto 21-05-2021 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1665.03835 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. 233.22540 lace remaining unutilized at the end of the period under report.

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

### Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- (vii) Construction of CD Works.

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

Executive Engineer R.W.D Works Division, I