

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

पत्रांक:- 773

दिनांक:- 13-4-22

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 (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-187.49360 (एक
करोड़ सतासी लाख उनचास हजार तीन सौ साठ) 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।

Rural Works Department

MMGSY (SC) 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	Wajidpur East to Gangwara	Abhay Kumar singh	2.200	162.690	146.44941	15.06711	3.47336	3.47336	42.82512	39.35176	
2	2020-21	Kushail Gram Chowk to Bhitha Yadav Tola	Abhay Kumar singh	1.300	86.840	79.28848	8.51906	2.23538	2.23538	14.43623	12.20085	
3	2020-21	Raipur Goat To Sahu Tola (Najju Gachhi Tola)	Super Construction	0.710	55.167	47.65419	6.21625	0.00000	0.00000	16.57748	16.57748	
4	2020-21	Main Road Kameshwar Prasad Sah Home To Godhaul Kurhar Main Road	Pradip Kumar Jha	0.700	44.793	39.47607	6.35153	0.00000	0.00000	15.48486	15.48486	Work In Progress
5	2020-21	Kameshwar Prasad Gaur Ke Ghar Fakrna Tola Tak Se Munsi Tola Tak	Sonu Kumar	0.660	49.002	42.20034	7.19157	0.00000	0.00000	21.73777	21.73777	
6	2019-20	Lakshminiya Kharka to Gaura Domi Tola	Sitayan Developers Pvt. Ltd.	1.500	100.14	83.44341	11.46821	0.00000	0.00000	82.14088	82.14088	
		Total:-		7.070	498.63200	438.51190	54.81373	5.70874	5.70874	193.20234	187.49360	

नोट:-

[Signature]
Executive Engineer
R.W.D. Works Division, Pupri

Sl. No.	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					
2	3	4	5	6	7	8	9	10	11	12	13

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदायित 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 अधिदायना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (SC) Fund for Work A/C No 38466324424
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 13-Apr-2022

Sl. NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through CFMS- Total:-	 <u>2573.17957</u> 2573.17957	Certified that out of Rs. 2573.17957 lacs of grants-in-aid sanctioned in the year 2022-23 upto 13.04.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1994.88296 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 578.29661 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2021-22 i. Through CFMS-	<u>1994.88296</u> 1994.88296	
		Balance- i. Through CFMS-	<u>578.29661</u> 578.29661	

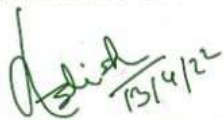
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.