

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

पत्रांक:- 168

दिनांक:- 10-02-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषय:-

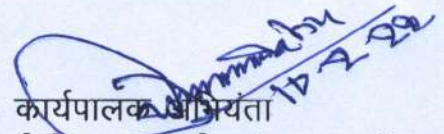
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-209.35198 (दो
करोड़ नौ लाख पैंतीस हजार एक सौ अठानवें) रुपया का आवंटन उपलब्ध कराने की कृपा
की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई 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	2021-22	Main Road Banaul Path se Zila Tola	Nagendra Rai	1.300	96.640	83.93403	10.48727	48.65257	48.65257	75.84907	27.19650	Work in Progress
2	2021-22	Ram Lakshman Patel House To PMGSY Road Near Mahadev Sah House	Kundan Kumar	1.550	108.140	93.92729	15.2244	0.00	0.00	42.73084	42.73084	
3	2021-22	Baldev Ray House To PMGSY Rod Belmohan To Pipradih Got	Narsing Cement	1.200	90.130	83.88594	8.45884	0.00000	0.00000	37.63899	37.63899	
4	2021-22	Lal Ji Sharma's House Sonwarsa Tola To Khopee Chowk T02	Manish Kumar	1.330	63.924	56.34620	9.73041	0.00000	0.00000	38.21012	38.21012	
5	2021-22	Nathuni Baittha Mednipur To PMGSY Road Mednipur	Nilesh Kumar	0.500	39.756	35.07746	3.72076	0.00000	0.00000	27.26254	27.26254	
6	2021-22	Ramkishore Mandal Home Balsa To PMGSY Road Balsa	Sunil Yadav	0.500	37.420	32.65093	4.14782	0.00000	0.00000	13.86295	13.86295	
7	2021-22	Choraut OP To PMGSY Road Choraut	Sunil Yadav	0.300	22.448	21.49433	1.45411	0.00000	0.00000	1.92025	1.92025	

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				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
8	2021-22	Ramjivan Ram Home To Sobhit Sah House Haripur	Chandan Kumar Yadav	0.500	37.488	32.70322	5.25275	0.00000	0.00000	20.52979	20.52979	
		Total:-		7.180	495.946	440.01940	58.47636	48.65257	48.65257	258.00455	209.35198	

(Signature)
Executive Engineer

R.W.D. Works Division, Pupri

नोट:-

1. खर्च का मिलान 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 भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (SC) Fund for Work A/C No 38466324424
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 12-Febrary-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through CFMS-	 <u>1953.68302</u>	Certified that out of Rs. 1953.68302 lacs of grants-in-aid sanctioned in the year 2021-22 upto 12.02.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department. a sum of Rs. 1951.59547 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. 2.08755 lacs remaining unutilized at the end of the period under report.
		Total:-	1953.68302	
		Expenditure during the F/Y -2021-22 i. Through CFMS-	<u>1951.59547</u> 1951.59547	
		Balance- i. Through CFMS-	<u>2.08755</u> 2.08755	

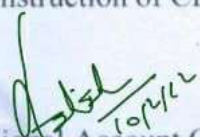
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

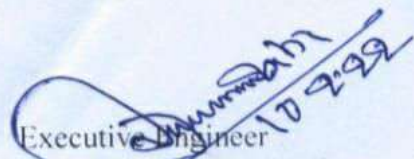
Kind of Checks exercised: -

- 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.