

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

पत्रांक:- 1169

दिनांक:- 04-06-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषय:-

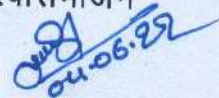
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

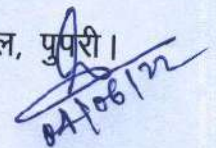
उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-199.81341 (एक करोड़ निनानवें लाख एकासी हजार तीन सौ एकतालीस) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन


04-06-22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।


04/06/22

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	Chandeswar Chaudhary Home To PMGSY Road Barri	Sunil Yadav	0.450	33.508	29.25359	4.19644	0.00	0.00	16.35728	16.35728	Work in Progress
2	2021-22	Naresh Yadav Home TO PMGSY Road - Ajrakba Balsa	Sunil Yadav	0.350	26.098	22.77621	3.70463	0.00	0.00	14.91365	14.91365	
3	2021-22	Raja Pathak House Se SH Pupri Madhubani	Sunil Yadav	0.450	36.897	34.71712	2.20320	0.00000	0.00000	34.31087	34.31087	
4	2020-21	Rampur Boha Bridge to Kasaya Tola	Chandan Kumar Yadav	0.700	45.994	37.88786	3.84112	28.28862	28.28862	35.66804	7.37942	
5	2021-22	Ramkishore Mandal Home Balsa To PMGSY Road Balsa	Sunil Yadav	0.500	37.420	32.65093	4.14782	13.86295	13.86295	26.90392	13.04097	
6	2021-22	Pupri Path (Koyali) to Ray Tola	Manish Kumar	0.850	67.900	62.12621	4.16155	11.87278	11.87278	59.86784	47.99506	
7	2021-22	Vipatti Yadav House Naraynpur Got To PMGSY Naraynpur Bazar	Bimlesh Kumar	0.950	69.412	62.80423	6.97229	31.24323	31.24323	42.98499	11.74176	
8	2021-22	Middle School Bhaur to Hajam Tola Tak	Super Construction	0.950	67.100	57.71858	9.31487	0.00000	0.00000	27.64840	27.64840	

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					
2	3	4	5	6	7	8	9	10	11	12	13
9	2021-22	PWD Road Lalit Noniya House to Noniya Tola									
		Nursing Cement	0.740	56.727	54.03582	4.82158	39.09094	39.09094	50.88972	11.79878	
10	2021-22	Md. Majnu Khan House To PMGSY Road Bhaur Paktola									
		Chandan Kumar Yadav	0.600	47.909	43.99823	5.07785	0.00000	0.00000	14.62722	14.62722	
		Total:-	6.540	488.965	437.96878	48.44135	124.35852	124.35852	324.17193	199.81341	

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 बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Puri

(Signature)
04.08.22

11.0

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 04-June-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 -2022-23		Certified that out of Rs. 2892.50913 lacs of grants-in-aid sanctioned in the year 2022-23 upto 04.06.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 2890.06330 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. 2.44583 lacs remaining unutilized at the end of the period under report.
		i. Through CFMS-	<u>2892.50913</u>	
		Total:-	2892.50913	
		Expenditure during the F/Y -2022-23		
		i. Through CFMS-	<u>2890.06330</u> 2890.06330	
		Balance-		
		i. Through CFMS-	<u>2.44583</u> 2.44583	

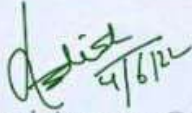
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

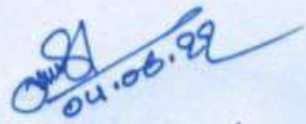
Kind of Checks exercised: -

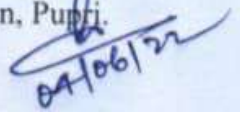
- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/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


04/06/22