

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

पत्रांक:- 1170

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:-

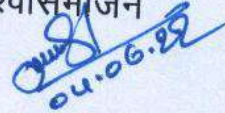
मुख्यमंत्री ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

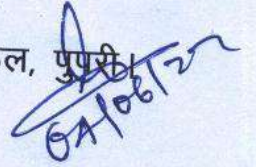
उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-206.41485 (दो करोड़ छः लाख एकतालीस हजार चार सौ पचासी) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।



Rural Works Department

MMGSY (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
1	2	3	4	Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	9	10	11	12	13
1	2019-20	Madarsa Tola to Bath Asli	Devarun Construction Pvt. Ltd.	2.3	162.81	143.75451	14.09279	91.99840	91.99840	112.21911	20.22071	
2	2019-20	Sirsi to Baitha Tola	Manoj Kumar	1.00	60.052	50.27820	7.58926	33.24135	33.24135	40.71700	7.47565	
3	2019-20	Surendra Das Home to PMGSY Road Sirsi	Ranvir Nirman Pvt. Ltd.	1.200	87.810	77.05635	7.67531	62.52587	62.52587	70.41586	7.88999	
4	2019-20	Sirsi to Divan Tola	Abhay Kumar Singh	1.1	80.00	71.27823	6.56722	57.02258	57.02258	70.04509	13.02251	Work In Progress
5	2021-22	MR Road Yusufpur to MAC Area Barharwa Yusufpur	Bimlesh Kumar	0.700	46.731	36.51407	8.06668	21.11809	21.11809	35.40950	14.29141	
6	2021-22	Narhi Uttari To Barhi Behta	Jai Maa Construction	1.800	143.920	119.07119	21.32267	60.64958	60.64958	115.29103	54.64145	
7	2019-20	Majhaur to Mohammadpur Ward No-9	Animesh Kumar Singh	3.300	200.680	167.99830	24.18771	134.47794	134.47794	163.69951	29.22157	
8	2020-21	MD Sakil House To PMGSY Road	Mukesh Kumar Singh	0.750	60.011	44.33082	8.03261	0.00000	0.00000	25.05114	25.05114	

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
9	2020-21	MD Zafirul House To PMGSY Kharka Dharampur	Rambabu Ray	0.700	58.492	39.22890	7.14263	0.00000	0.00000	17.75948	17.75948	
10	2020-21	MS Mirzapur To Mirzapur Zirafat	Rajbhushan Prasad	0.400	25.579	20.27545	4.73399	0.00000	0.00000	16.84094	16.84094	
		Total:-		13.250	926.085	769.78602	109.41087	461.03381	461.03381	667.44866	206.41485	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचाचित 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 बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Puri

MMGSY (GEN) Fund for Work A/C No 38466303458
FROM 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 (GEN) Fund.	Fund Received form Secretary Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS-	<u>2936.39100</u> 2936.39100	Certified that out of Rs. 2936.39100 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. 2932.73800 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. 3.65300 lacs remaining unutilized at the end of the period under report.
		Total:-	2936.39100	
		Expenditure during the F/Y -2022-23 i. Through CFMS-	<u>2932.73800</u> 2932.73800	
		Balance- i. Through CFMS-	<u>3.65300</u> 3.65300	

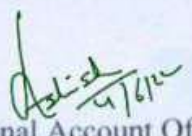
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

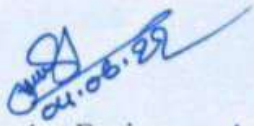
Kind of Checks exercised: -

- 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.