

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

पत्रांक:- 1304

दिनांक:- 29-06-2022

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 मो0-221.05964 (दो करोड़ एक्कीस लाख पाँच हजार नौ सौ चौसठ) 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

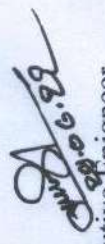
MMGSY (SC) Allotment Requisition Format

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	2019-20	Panchayat Bhawan Narayanpur to Muslim Tola	Devarun Construction Pvt. Ltd.	1.65	115.12	101.15807	10.29311	60.00000	60.00000	77.93584	17.93584	
2	2019-20	Rajendra Majhi House to SH Jaley	Krishna Grow Best Construction	1.975	148.123	126.60123	13.37372	71.24050	71.24050	97.38064	26.14014	
3	2021-22	Lal Ji Sharma's House Sonwarsa Tola To Khopee Chowk T02	Manish Kumar	1.330	63.924	56.34620	9.73041	38.21012	38.21012	53.05677	14.84665	
4	2020-21	Main Road Budhanagar Path Se Sahni Tola	Domestic Constructions Private Limited	2.675	200.500	176.00589	22.60481	0.00000	0.00000	56.74437	56.74437	
5	2020-21	Nanda Sahni House To PMGSY Road Kharka To Dharpur	Domestic Constructions Private Limited	2.000	145.140	123.57138	23.36045	0.00000	0.00000	39.93534	39.93534	
6	2020-21	Nathuni Sah House To PWD Road Dharpur Kharka Basant Road	Domestic Constructions Private Limited	1.700	135.840	118.67492	15.27054	0.00000	0.00000	29.36522	29.36522	

[Signature]

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
7	2021-22	Baldev Ray House To PMGSY Rod Belmohan To Pipradih Got	Narsing Cement	1.200	90.130	83.88594	8.45884	37.63899	37.63899	73.73107	36.09208	
		Total:-		12.530	898.777	786.24363	103.09188	207.08961	207.08961	428.14925	221.05964	


 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
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 29-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 from Secretary Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS- Total:-	 <u>2892.50913</u> 2892.50913	Certified that out of Rs. 2892.50913 lacs of grants-in-aid sanctioned in the year 2022-23 upto 29.06.2022 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.
		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	

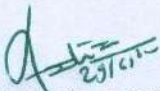
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

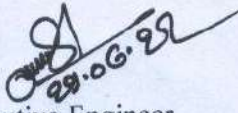
Kind of Checks exercised: -

- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

3. **Physical Progress achieved:-**

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


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


Executive Engineer
R.W.D Works Division, Pupri.
