

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
पत्रांक:- 305 दिनांक:- 28-02-2022

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-180.11067 (एक करोड़ अस्सी लाख ग्यारह हजार सरसठ) 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
				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	Bajitpur (Satyendra Choudhary Medicine Shop) to PMGSY Road Teli Tola	Braj Kishor Singh	2.500	185.660	151.12966	17.06816	56.11389	56.11389	99.59759	43.48370	Work In Progress
2	2019-20	Majhaur to Mohammadpur Ward No-9	Animesh Kumar Singh	3.300	200.680	167.99830	24.18771	107.80032	107.80032	134.47794	26.67762	
3	2019-20	Ramdev Mukhiya House to PMGSY Road Near Hanuman Mandir	M/s Uttar Bihar Construction	1.6	110.67	95.26322	11.1601	20.97550	20.97550	24.41833	3.44283	
4	2019-20	T08 Mahindra Sah Home to Madarsha Tola Sarifpur	Gulab Khan	1.000	66.447	58.20942	6.26903	46.08538	46.08538	52.10899	6.02361	
5	2020-21	Sambhu Kapar house to S.H Road Pupri Sursand	Dharmendra Kumar Singh	0.250	19.814	17.26882	1.01785	0.00000	0.00000	14.36344	14.36344	
6	2019-20	Simhauli Chowk to Watervej	Devarun Construction Pvt. Ltd.	2.375	172.45	148.42240	17.83841	2.83986	2.83986	50.39352	47.55366	
7	2019-20	Surendra Das Home to PMGSY Road Sirsi	Ranvir Nirman Pvt. Ltd.	1.200	87.810	77.05635	7.67531	43.42494	43.42494	62.52587	19.10093	



Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Laes)		Allotment received (In Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes)	Remarks
				Length (In Km)	Amount (In Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
8	2019-20	Madarsa Tola to Bath Asli	Devarun Construction Pvt. Ltd.	2.3	162.81	143.75451	14.09279	72.53352	72.53352	91.99840	19.46488	
		Total:-		14.525	1006.341	859.10268	99.30936	349.77341	349.77341	529.88408	180.11067	

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।

Executive Engineer

R.W.D. Works Division, Pupri

MMGSY (GEN) Fund for Work A/C No 38466303458
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 28-February-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 -2021-22 i. Through CFMS-	2263.33084	Certified that out of Rs. 2263.33084 lacs of grants-in-aid sanctioned in the year 2021-22 upto 28-02-2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 2260.93734 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. 2.39350 lacs remaining unutilized at the end of the period under report.
		Total:-	2263.33084	
		Expenditure during the F/Y -2021-22 i. Through CFMS-	2260.93734	
		2260.93734		
		Balance- i. Through CFMS-	2.39350	
			2.39350	

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.

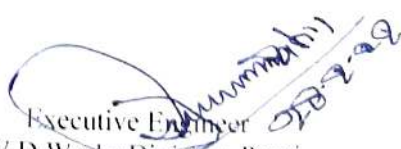
Kind of Checks exercised: -

- 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.