

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

पत्रांक:- 306

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।

विषयः—

मुख्यमंत्री ग्राम संपर्क 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 मो0-453.43371 (चार करोड़ तीरपन लाख तैंतालीस हजार तीन सौ ईकहत्तर) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आंवटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंजल, 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	Md. Manir House Awapur To PMGSY Road	Prakash Kumar	2.400	169.720	151.25850	19.97902	0.00	0.00	30.36806	30.36806	Work in Progrss
2	2020-21	Main Road Baura North west Tola	Abhay Kumar singh	3.05	227.690	200.30772	23.16992	45.47880	45.47880	96.01746	50.53866	
3	2021-22	Kishori Choudhri Gauara To PMGSY Road Gaura	Sri Awadh Mithla Const. Pvt Ltd.	1.100	84.610	76.15375	8.21051	0.00	0.00	53.88133	53.88133	
4	2021-22	Shiv Ji Mandal Home Pandaul Bujurg To MNP Link Road	Sri Awadh Mithla Const. Pvt Ltd.	1.400	98.760	87.38800	11.79946	0.00	0.00	26.65853	26.65853	
5	2021-22	Durga Mandir Hardiya To PMGSY Road Singyahi	Sushil Kumar Jha	1.000	67.825	57.78360	10.10952	0.00	0.00	29.52266	29.52266	
6	2021-22	Budhnadh Bandh Simiyahi Se PMGSY Road Singyahi	Kasinath Mishra	1.700	124.830	111.40070	13.44569	0.00	0.00	41.46527	41.46527	
7	2020-21	Main Road Chakauti Santosh Thakur Home To Musahar Tola (SC)	Animesh Kumar Singh	2.100	157.900	132.62841	10.90144	0.00	0.00	51.28528	51.28528	
8	2021-22	Pupri Path (Koyali) to Ray Tola	Manish Kumar	0.850	67.900	62.12621	4.16155	0.00	0.00	11.87278	11.87278	
9	2021-22	Ma. Manzar Imam House Bin Tola Bhaspur To PMGSY Road Durga Mandir	Shashi Ranjan Kumar	2.750	197.730	177.52838	20.93380	0.00	0.00	83.08830	83.08830	
10	2021-22	Phekan Ram House Bone Basudebpur To PMGSY Road Boha Chimni	Shree Prakash Kumar	1.330	94.930	84.55514	12.40858	0.00	0.00	31.44615	31.44615	
11	2021-22	M.D Hadi House To MMGSY Road	Imteyaz Ahmad	0.400	31.988	29.44719	3.01977	0.00	0.00	12.06346	12.06346	



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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
12	2021-22	Vipatti Yadav House Naraynpur Got To PMGSY Naraynpur Bazar	Bimlesh Kumar	0.950	69.412	62.80423	6.97229	0.00	0.00	31.24323	31.24323	
		Total:-		19.030	1393.295	1233.38183	145.11155	45.47880	45.47880	498.91251	453.43371	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार नार्पीपुस्त 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. याजनावार 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 (SC) Fund for Work A/C No 38466324424
FROM 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 (SC) Fund.	Fund Received from Secretary Empowered BRRDA Patna upto F/Y -2021-22 i. Through CFMS- Total:-	1953.68302 1953.68302 1951.96831 1951.96831 1.71471 1.71471	Certified that out of Rs. 1953.68302 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. 1951.96831 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. 1.71471 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2021-22 i. Through CFMS- Balance- i. Through CFMS-		

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.