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

पत्रांक:- 911

दिनांक:- 04-02-2029

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 (एस०सी०) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो0—68.81574 (अरसठ लाख एकासी हजार पाँच सौ चौहत्तर) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

### **Rural Works Department**

# MMGSY (SC) Allotment Requsition Format

## Name of Division:- R.W.D. (W) Division, Pupri

Name of Road   Contractor   Length   Administrative Sanction   Agreement Amount (In Lacs)   Total   Contractor   Contractor   Length   Amount (In Main Work   Maintenance   Contractor   Length   Amount (In Main Work   Maintenance   Contractor   Length   Amount (In Main Work   Maintenance   Contractor   Cont								Segu.
Vear         Name of Road Contractor to PWD Road         Administrative Sanction Contractor to PwD Road         Administrative Sanction (In Km)         Agreement Amount (In Laes)         Allotment Amount (In Laes)         Allotment Supplied         Total         Allotment (In Laes)         Total			13	Work in Progress				
Vear         Name of Road Contractor to PWD Road         Administrative Sanction Contractor to PwD Road         Administrative Sanction (In Km)         Agreement Amount (In Laes)         Allotment Amount (In Laes)         Allotment Supplied         Total         Allotment (In Laes)         Total	Current Demand (in Lacs)		12	42.34092	17.39355	3.68441	5.39686	68.81574
Year         Name of Road Contractor to PWD Road         Administrative Sanction Contractor to PWD Road         Administrative Sanction Contractor (In Lacs)         Administrative Sanction (In Lacs)         Agreement Amount (In Lacs)         Allotment received (In Lacs)           2         3         4         5         6         7         8         9           2021-22         Kisun Sahni Ward No-1 to PWD Road         Subran Sahni Ward No-1 Suwarna Suman         2.50         182.430         160.28034         24.99965         111.16867           1021-22         Haripur To Bathau         Suwarna Suman         0.700         54.641         46.87914         7.63923         25.83371           1021-22         Pokhar Bhinda Sha         Suwarna Suman         1.900         147.850         133.62544         17.38399         128.06510           1021-22         Mednipur To PMGSY         Nilesh Kumar         0.500         39.756         35.07746         37.2076         27.26254           1021-22         Road Mednipur         5.600         424.677         375.86238         53.74363         292.33002	Value of	t (in Lacs)	11	153.50959	43.22726	131.74951	32.65940	361.14576
Year         Name of Road Contractor Aisun Sahin Ward No-1         Name of Road Contractor Amount (In Km)         Administrative Sanction (In Lacs)         Agreement Amount Amount (In Road Mednipur To PMGSY)         Administrative Sanction (In Lacs)         Agreement Amount Amount (In Road Mednipur To PMGSY)         Administrative Sanction (In Lacs)         Administrative Sanction (In Lacs)         Administrative Sanction (In Lacs)         Main Work Road Mednipur         Main Work Road Mednipur         Main Work Road (In Lacs)         Main Work Road Mednipur         Main Work Ro	Total Expenditure	as per MIS (in Lacs)	10	111.16867	25.83371	128.06510	26.53736	291.60484
Year         Name of Road Contractor to PwD Road         Name of Contractor Contractor (In Km)         Administrative Sanction (In Lacs)         Agreement (In Lacs)	Allotment received (In Lacs)		6	111.16867	25.83371	128.06510	27.26254	292.33002
Year       Name of Road       Name of Contractor Contractor       Administrative Sanction Lacs)       Administrative Sanction Contractor       Administrative Sanction Lacs)       Administrative Sanction Contractor       Administration Contractor       Administrative Sanction Contractor       Administrative Sanction Contractor       Administration Contractor	Agreement Amount (In Lacs)	Maintenanc e	8	24.99965	7.63923	17.38399	3.72076	53.74363
Vear Name of Road Contractor  2 3 4  2021-22 Kisun Sahni Ward No-1 Suwarna Suman to PWD Road Subran Sah House Haripur To Bathau Thakur Home Haripur Tola  Baura Mukhay Path Se Tola  Nathuni Baitha  Nathuni Baitha  Nathuni Baitha  Total:-  Total:-		Main Work	7	160.28034	46.87914	133.62544	35.07746	375.86238
Vear Name of Road Contractor  2 3 4  2021-22 Kisun Sahni Ward No-1 Suwarna Suman to PWD Road Subran Sah House Haripur To Bathau Thakur Home Haripur Baura Mukhay Path Se Tola Tola Nathuni Baitha Nathuni Baitha Road Mednipur To PMGSY Road Mednipur Total-	Administrative Sanction	Amount (In Lacs)	9	182.430	54.641	147.850	39.756	424.677
Year Name of Road  2 3  2021-22 Kisun Sahni Ward No-1 to PWD Road Subran Sah House Haripur To Bathau Thakur Home Haripur Baura Mukhay Path Se 2021-22 Pokhar Bhinda Sha Tola Nathuni Baitha Nathuni Baitha Road Mednipur Total:-		Length (In Km)	5	2.50	0.700	1.900	0.500	2.600
Year 2 2021-22 2021-22 2021-22 2021-22	Name of Contractor		4	Suwarna Suman	Suwarna Suman	Suwarna Suman	Nilesh Kumar	
	Name of Road		3	Kisun Sahni Ward No-1 to PWD Road	Subran Sah House Haripur To Bathau Thakur Home Haripur	Baura Mukhay Path Se Pokhar Bhinda Sha Tola	Nathuni Baitha Mednipur To PMGSY Road Mednipur	Total:-
	Year		2	2021-22	2021-22	2021-22	2021-22	
	SI.	No.	-	-				

- STE

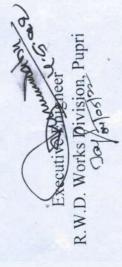
1. खर्च का मिलान MIS से होना आवश्यक है।

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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।



### 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-May-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 -2021-22  i. Through CFMS-  Total:-  Expenditure during the F/Y -2021-22  i. Through CFMS-  Balance- i. Through CFMS-	2892.50913 2892.50913 2532.52362 2532.52362 359.98551 359.98551	Certified that out of Rs. 2892.50913 lacs of grants-in-aid sanctioned in the year 2022-23 upto 04.05.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 2532.52362 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. 359.98551 lacs remaining unutilized at the end of the period under report.

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

### Physical Progress achieved:-3.

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

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

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