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

पत्रांक:-736

दिनांक:-15 |04 | 2023

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 कार्यों के भुगतान हेतु राशि मो०—153.39924 (एक करोड़ तीरपन लाख उनचालीस हजार नो सौ चौबीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

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## Rural Works Department

# MMGSY (SC) Allotment Requsition Format

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

|                                        | 90                  | T  | _                                                      |                                                                         |                                                        |                                                 | -                                               | _         |  |
|----------------------------------------|---------------------|----|--------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------|--|
| Remarks                                |                     | 13 | Work in<br>Progress                                    |                                                                         |                                                        |                                                 |                                                 |           |  |
| Current<br>Demand (in<br>Lacs)         |                     | 12 | 21.29463                                               | 16.06247                                                                | 29.59530                                               | 40.06434                                        | 46.38250                                        | 153 30074 |  |
| Value of<br>Measuremen<br>t (in Lacs)  |                     | П  | 31.97301                                               | 28.23562                                                                | 29.59530                                               | 40.06434                                        | 46.38250                                        | 176 35077 |  |
| Total Expenditure as per MIS (in Lacs) |                     | 10 | 10.67838                                               | 12.17315                                                                | 0.00000                                                | 0.00000                                         | 0.00000                                         | 22.852    |  |
| Allotment<br>received<br>(In Lacs)     |                     | 6  | 10.67838                                               | 12.17315                                                                | 0.00000                                                | 0.00000                                         | 0.00000                                         | 22.852    |  |
| Agreement Amount (In Lacs)             | Maintenanc          | 00 | 5.26144                                                | 7.19157                                                                 | 9.80948                                                | 4.45781                                         | 12.21603                                        | 38.936    |  |
|                                        | Main Work           | 7  | 48.86876                                               | 42.20034                                                                | 70.07700                                               | 40.39214                                        | 77.18780                                        | 278.726   |  |
| Administrative<br>Sanction             | Amount (In<br>Lacs) | 9  | 51.710                                                 | 49.002                                                                  | 79.780                                                 | 47.344                                          | 110.240                                         | 338.076   |  |
|                                        | Length<br>(In Km)   | 5  | 0.650                                                  | 0.660                                                                   | 1.070                                                  | 0.650                                           | 1.200                                           | 4.230     |  |
| Name of<br>Contractor                  |                     | 4  | Ram Pravesh<br>Singh                                   | Sonu Kumar                                                              | Shashi Kant<br>Prasad                                  | Sagar Shankar                                   | Shashi Ranjan<br>Kumar                          |           |  |
| Name of Road                           |                     | 3  | Baidhyanath Jha<br>House To SH Road<br>Pupri Sitamarhi | 2020-21 Kameshwar Prasad Gaur Ke Ghar Fakrna Tola Tak Se Munsi Tola Tak | Fakira Ray House To<br>Shankar RaymHouse<br>Way Of 891 | Vidya Sagar Ray<br>House To T04<br>Devnathpatti | 2020-21 Harijan Tola Gauri To<br>MNP Road Gauri | Total:-   |  |
| Year                                   |                     | 2  | 2020-21                                                | 2020-21                                                                 | 2020-21                                                | 2020-21                                         | 2020-21                                         |           |  |
| No.                                    |                     | -  | -                                                      | 7                                                                       | 6                                                      | 4                                               | w                                               |           |  |

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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।

Executive Enigneer

R.W.D. Works Division, Pupri

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### 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 10-April-2023

| SL<br>NO | Name of<br>Scheme                                           | Sanction No. & date<br>with Amount<br>(in lacs)                                  | Amount<br>Received<br>(in lacs)       | Particulars                                                                                             |
|----------|-------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------|
| 1.       | Construction of<br>Rural roads<br>under MMGSY<br>(SC) Fund. | Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 |                                       | Certified that out of Rs. 4851.51844 lacs of grants-in-aid sanctioned in the year 2023-24 upto          |
|          |                                                             | i. Through CFMS-<br>ii. Trough Bank AC                                           | 4077.12831<br>774.39013               | in favour of Executive Engineer R.W.D (Works) Division Pupri under this                                 |
|          |                                                             | Expenditure during the F/Y -2022-28                                              | 4851.51844                            | department, a sum of Rs. 4654.36080 lacs has been utilized for the purpose of                           |
|          |                                                             | i. Through CFMS-<br>ii. Through Bank AC                                          | 3879.97067<br>774.39013<br>4654.36080 | MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned                              |
|          |                                                             | Balance-<br>i. Through CFMS-<br>ii. Through Bank AC                              | 197.15764<br>0.00000<br>197.15764     | and that the balance of Rs. 197.15764  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 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.

Division leave Cunt Officer R.W.D Works Division, Pupri. Executive Engineer
R.W.D Works Division, Pupri.