

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

पत्रांक:- 1928

दिनांक:- 02/08/2023

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 (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 मो0-107.20310
(एक करोड़ सात लाख बीस हजार तीन सौ दस) रूपया 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

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

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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	2020-21	Main Road Budhanagar Path Se Sahni Tola	Domestic Constructions Private Limited	2.675	200.500	176.00589	22.60481	49.25571	49.25571	56.74665	7.49094	Work in Progress
2	2020-21	Nanda Sahni House To PMGSY Road Kharka To Dhampur	Domestic Constructions Private Limited	2.000	145.140	123.57138	23.36045	62.78070	62.78070	80.10222	17.32152	
3	2020-21	M.S Jhitki To MMGSY Bhaur Jhitki	Domestic Constructions Private Limited	2.500	196.180	166.13276	25.94236	67.47913	67.47913	77.74096	10.26183	
4	2020-21	Main Road Se Mahto Tola	Domestic Constructions Private Limited	1.425	111.910	103.13379	11.59466	35.90126	35.90126	43.20088	7.29962	
5	2020-21	Milan Ray House To MMGSY Road Near Mithlesh Ray	Vimal Kumar	0.500	39.729	35.19604	5.26699	0.00000	0.00000	16.86479	16.86479	
6	2020-21	Pulkit Majhi House To PMGS Road	Vimal Kumar	0.550	43.738	39.46524	4.06573	0.00000	0.00000	14.89380	14.89380	
7	2020-21	Suresh Ray House To PMGSY Road Bhaur Paktola	Vimal Kumar	0.600	44.719	44.61889	4.31684	0.00000	0.00000	18.84919	18.84919	

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
8	2020-21	Ran Naresh Thakur House Dumra Dumarpati To S.H Road Pupri Coraut Path	Munna Singh	1.020	70.870	57.14529	7.56747	0.00000	0.00000	14.22141	14.22141	
		Total:-		11.270	852.786	745.26928	104.71931	215.41680	215.41680	322.61990	107.20310	

6/11/23-8-23

Executive Engineer

R.W.D. Works Division, Pupri

[Signature]

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अध्याचित राशि का पथवार मापिपुस्त 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 अध्याचना 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
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 31-July-2023

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 Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:- Expenditure during the F/Y -2023-24 i. Through CFMS ii. Through Bank Balance- i. Through CFMS- ii. Through Bank	 <u>4552.88629</u> <u>1312.23447</u> 5865.12076 <u>4525.78692</u> <u>1312.23447</u> 5838.02139 <u>27.09937</u> <u>00000</u> 27.09937	Certified that out of Rs. 5865.12076 lacs of grants-in-aid sanctioned in the year 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 5838.02139 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. 27.09937 lacs remaining unutilized at the end of the period under report.

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.

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

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

42/273w
31.7.23

31.7.23