

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
पत्रांक:- 4450 दिनांक:- 19/12/2023

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 मो0-157.06887
(एक करोड़ सत्तावन लाख छः हजार आठ सौ सत्तासी) रुपया का आवंटन उपलब्ध कराने
की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की
जाती है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

19/12/2023

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	Ex. Army Rampravesh Tiwary House To PMGSY Dharampur To Kharka	Rajbhushan Prasad	0.450	33.745		25.66041	4.08172	19.7762	19.7762	24.66738	4.89118	
2	2020-21	Mandeshwar Ram House To MNP Road Near Me Usman House	SS Enterprises	1.120	89.360		80.91329	8.75759	0.00000	0.00000	21.97940	21.97940	
3	2020-21	Janipur to Yadav Tola	Ajitesh Kumar	0.65	45.805		39.2289	7.14263	10.18445	10.18445	23.09158	12.90713	
4	2020-21	Md. Samim House To PWD Road Godhaul To Chakauti	Rajbhushan Prasad	0.450	57.339		26.12588	4.08653	19.83637	19.83637	25.17173	5.33536	
5	2020-21	Dadri To Jamal Tola	Rajiv Kumar Singh	0.750	48.722		41.30407	8.91552	24.35524	24.35524	33.18830	8.83306	
6	2020-21	Ragho Pandey House To Lakhani Sah House L073	Chintamani Upadhyay	1.000	76.910		67.57493	8.34751	0.00000	0.00000	34.90082	34.90082	
7	2020-21	Suresh Ray House To PMGSY Road Bhaur Paktofa	Vimal Kumar	0.600	44.719		44.61889	4.31684	18.84919	18.84919	39.41566	20.56647	
8	2020-21	Khadi Bhandar To Shabji Tola	Lalkant Jha	0.700	55.954		49.69364	3.64840	10.91600	10.91600	36.74737	25.83137	
9	2020-21	Jogindra House To PMGSY Road	Palmer Trading Co.	1.400	105.550		95.68618	10.97517	65.62711	65.62711	71.28166	5.65455	
10	2018-19	Narayanpur Bazar Main Road to Paswan Tola	Manoj Kumar	0.700	53.434		46.90052	4.64031	35.10500	35.10500	42.21041	7.10541	
11	2018-19	Verma To Das Tola (SC)	Manoj Kumar	1.000	67.207		56.96718	7.18910	33.99215	33.99215	43.05627	9.06412	
		Total:-		8.820	678.745		574.67389	72.10132	238.64171	238.64171	395.71058	157.06887	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियावना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(vi) Construction of Road Works.

(vii) Construction of CD Works.

[Signature]
Executive Engineer
R.W.D. Works Division, Pupri
19/11/2022

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 16-Dec-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	 <u>4552.88629</u> <u>4053.62593</u> 8606.51222	Certified that out of Rs. 8606.51222 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. 8592.26283 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. 14.24939 lacs remaining unutilized at the end of the period under report.
		Total:-		
		Expenditure during the F/Y -2023-24 i. Through CFMS ii. Through Bank	<u>4538.63690</u> <u>4053.62593</u> 8592.26283	
		Balance- i. Through CFMS- ii. Through Bank	<u>14.24939</u> <u>0000000</u> 14.24939	

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.

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

[Signature]
 15/12/23
 Executive Engineer
 R.W.D Works Division, Pupri.
[Signature]
 16/12/23