

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

पत्रांक:- 56

दिनांक:- 13.01.2023

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 मो0-334.39579 (तीन
करोड़ पचीस लाख छियासठ हजार सात सौ सत्तरह) रुपया 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

13.1.23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

11.01.23

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	Chandeswar Chaudhary Home To PMGSY Road Barri	Sunil Yadav	0.450	33.508		29.25359	4.19644	9.16008	9.16008	28.30460	19.14452	Work in Progress
2	2021-22	Naresh Yadav Home To PMGSY Road Ajrakba Balsa	Sunil Yadav	0.350	26.098		22.77621	3.70463	8.35164	8.35164	19.23261	10.88097	
3	2021-22	Raja Pathak House Se SH Pupri Madhubani	Sunil Yadav	0.450	36.897		34.71712	2.20320	19.21409	19.21409	34.31087	15.09678	
4	2021-22	Ramkishore Mandal Home Balsa To PMGSY Road Balsa	Sunil Yadav	0.500	37.420		32.65093	4.14782	21.16589	21.16589	32.28735	11.12146	
5	2021-22	Main Road Kameshwar Prasad Sah Home To Godhaul Kurhar Main Road	Pradip Kumar Jha	0.700	44.793		39.47607	6.35153	8.67152	8.67152	15.48420	6.81268	
6	2021-22	Ranjay Ray House Kajiyana Tola Purwan Tol To PMGSY Sater To Bakori	Pradip Kumar Jha	0.300	22.588		19.77155	3.51801	0.00000	0.00000	8.42151	8.42151	
7	2021-22	Vipatti Yadav House Naraynpur Got To PMGSY Naraynpur Bazar	Bimlesh Kumar	0.950	69.412		62.80423	6.97229	37.18862	37.18862	56.11945	18.93083	

18.1.22

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	2021-22	Rizwan Ansari Purvi Tol Balha to SH Pupri Sursand	Raj Bhushan Prasad	0.850	58.675	51.85749	8.33123	39.10948	38.79389	51.39093	12.28145	
9	2021-22	(Primary School Mirzapur Bazar) PMGSY to Mahbub Ali Tola	Global Goods & Service	0.75	60.178	54.80700	6.24778	39.55709	39.55709	53.00403	13.44694	
10	2019-20	Gaura Chowk Bela Gauri Road to Amin Saheb Tola	Gulab Khan	2.150	136.840	115.91855	15.09986	54.43290	54.43290	72.07441	17.64151	
11	2021-22	PWD Road Lalit Noniya House to Noniya Tola	Nursing Cement	0.740	56.727	54.03582	4.82158	45.69826	45.69826	50.88972	5.19146	
12	2021-22	Baldev Ray House To PMGSY Rod Belmohan To Pipradih Got	Narsing Cement	1.200	90.130	83.88594	8.45884	57.85055	57.85055	73.73107	15.88052	
13	2021-22	Md. Abid Hussain House to SH Pupri Sitamarhi Near Pramod Nath Pathak House	Rajnish Kumar	2.70	200.370	175.51671	27.18983	38.32829	38.32829	102.09992	63.77163	
14	2021-22	Choraut OP To PMGSY Road Choraut	Sunil Yadav	0.300	22.448	21.49433	1.45411	12.86651	12.86651	21.41894	8.55243	
15	2021-22	Premchandra Yadav Home To PMGSY Road Khoriya	Pradip Kumar Mishra	0.700	55.907	53.81058	3.42715	0.00000	0.00000	44.07726	44.07726	
16	2021-22	Nanpur Exheng To Nanpur Ran Ansari Tola	Shree Prakash Kumar	1.060	82.960	74.62084	7.13015	0.00000	0.00000	47.12113	47.12113	

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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
17	2021-22	Md. Hadi House to MMGSY Road	Imteyaz Ahmad	0.400	31.988	29.44719	3.01977	12.06346	12.06346	20.79208	8.72862	
18	2021-22	Raipur Goat to Sahu Tola (Najju Gachhi Tola)	Super Construction	0.710	55.167	47.65419	6.21625	9.28339	9.28339	16.57748	7.29409	
		Total:-		15.260	1122.106	1004.49834	122.49047	412.94177	412.62618	747.33756	334.39579	

नोट:-

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।

No. 7.1.23

Executive Engineer

R.W.D. Works Division, Pupri

11.02.23

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 11 -January-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 -2022-23 i. Through CFMS- ii. Through Bank AC Total:-	 <u>3322.11209</u> <u>774.39013</u> 4096.50222	Certified that out of Rs. 4096.50222 lacs of grants-in-aid sanctioned in the year 2022-23 upto 11.01.2023 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 4094.05639 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. 2.44583 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2022-23 i. Through CFMS- ii. Through Bank AC Balance- i. Through CFMS- ii. Through Bank AC	 <u>3319.66626</u> <u>774.39013</u> 4094.05639 <u>2.44583</u> <u>0.00000</u> 2.44583	

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.

4096.50222
 Divisional Account Officer
 R.W.D Works Division, Pupri.

No. 13.1.23
 Executive Engineer
 R.W.D Works Division, Pupri.

Jay 11/01/23