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

पत्रांक:- 1270

दिनांक:- 30 05 2023

पेषक,

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-79.13726 (उनासी लाख तरह हजार सात सौ छब्बीस) 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

कार्यपालक अभियंता भूमीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

0019-003

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

Name of Road Contractor Length Amount (In Main Work Maintenan Amount (In Lacs) Contractor (In Km) Lacs) Amount (In Main Work Maintenan (In Lacs) Contractor (In Km) Lacs) Amount (In Main Work Maintenan (In Lacs) Contractor (In Km) Lacs) Contractor (In Km) Lacs) Contractor (In Km) Contract												
Same Rame Bazar PMCSY Road Sirsi to PMCSY Ro	-	Name of Road	Name of	Administra	ative Sanction		t Amount acs)	Allotment	Fypenditure		Current	
High Tola Bharon To Rajiv Kumar Singh			COHELACION	Length (In Km)	Amount (In	Main Work	Maintenan	-	as per MIS		Demand (in	
Idgah Tola Bharon To Rajiv Kumar 0.500 41.911 32.31212 3.35609 7.10947 7.10947 14.21893 7.10946 Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah House To Proposed NH Road S27C Kharka Amiri Sah Sa		3	4	u	Lates		93		(in Lacs)	(m tacs)	Lacs)	
MMGSY Road Paktola Singh 0.500 41.911 32.31212 3.35609 7.10947 7.10947 14.21893 7.10946 Amiri Sah House To Proposed NH Road S27C Kharka Amresh Kumar 0.700 56.046 48.06269 5.94031 35.83191 47.37321 11.54130 Patdaura Bazar PMGSY Road S27C Kharka M/s Bajrang 1.900 148.580 124.51675 20.15748 26.54147 26.54147 68.81677 42.27530 MD Sakil House To PMGSY Road Sirsi to PMGSY Road Sirsi O.750 60.011 44.33082 8.03261 28.18454 28.18454 35.07558 6.89104 PMGSY Road Sirsi Varun Kumar 0.800 56.176 48.64753 5.11461 34.57122 45.89138 11.32016 Total:- Total:- 4.650 362.724 297.86991 42.60110 132.23861 132.23861 79.13726			Roin Kumon	,	0	7	8	6	10		12	13
Amiri Sah House To Proposed NH Road 527C Kharka Amresh Kumar 0.700 56.046 48.06269 5.94031 35.83191 35.83191 47.37321 11.54130 Patdaura Bazar PMGSY Road Sirsi to PMGSY Road Sirsi M/s Bajrang 1.900 148.580 124.51675 20.15748 26.54147 26.54147 68.81677 42.27530 MD Sakil House To PMGSY Road Sirsi to PMGSY Road Sirsi Varun Kumar 0.750 60.011 44.33082 8.03261 28.18454 28.18454 35.07558 6.89104 PMGSY Road Sirsi Varun Kumar 0.800 56.176 48.64753 5.11461 34.57122 34.57122 45.89138 11.32016 Total:- Total:- 4.650 362.724 297.86991 42.60110 132.23861 211.37587 79.13726	1		Sinoh	0.500	41.911	32.31212	00951 1	7 10017				
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Patdaura Bazar PMGSY Road M/s Bajrang 1.900 148.580 124.51675 20.15748 26.54147 26.54147 68.81677 42.27530 MD Sakil House To PMGSY Road Singh Singh Solution Solution	7		Thakur	0.700	56.046	48.06269	5.94031	35.83191	35.83191	47.37331	11 54130	\
To Mahuain Enterprises 1.900 148.580 124.51675 20.15748 26.54147 26.54147 68.81677 42.27530 MD Sakil House To PMGSY Mukesh Kumar 0.750 60.011 44.33082 8.03261 28.18454 28.18454 35.07558 6.89104 Ramekbal Sah Sirsi to PMGSY Road Sirsi Varun Kumar 0.800 56.176 48.64753 5.11461 34.57122 45.89138 11.32016 Total:- 4.650 362.724 297.86991 42.60110 132.23861 211.37587 79.13726	-21		M/s Bairano								06146.11	Work in
MD Sakil House To PMGSY Mukesh Kumar 0.750 60.011 44,33082 8.03261 28.18454 28.18454 35.07558 6.89104 Ramekbal Sah Sirsi to PMGSY Road Sirsi Varun Kumar 0.800 56.176 48.64753 5.11461 34,57122 34,57122 45.89138 11.32016 Total:- 4.650 362.724 297.86991 42.60110 132,23861 211.37587 79,13726			Enterprises	1.900	148.580	124.51675	20.15748	26 KA1147	36 54447	100		Progress
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4.650 362.724 297.86991 42.60110 132.23861 132.23861 211.37587	19	Ramekbal Sah Sirsi to	Varun Kumar	0000	200					0001000	0.69104	
4.650 362.724 297.86991 42.60110 132.23861 132.23861 211.37587	1	LAIGST Koad Sirsi	101111111111111111111111111111111111111	0.000	20.176	48.64753	5.11461	34.57122	34.57122	45.89138	71000	
42.60110 132.23861 132.23861 211.37587		Total:-		4.650	362.724	107 86001					0107011	
						16600167		132.23861	132.23861	211.37587	79.13726	

- 1. खर्च का मिलान MIS से होना आवश्यक है।
- 2. अधियाचित राशि का पथवार मापीपुरत 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।

GART 300-5113

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

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MMGSY (GEN) Fund for Work A/C No 38466303458 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 29-May-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 (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank	4095.46831 182.91872	Certified that out of Rs. 4278.38703 lacs of grants-in-aid sanctioned in the year 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Pupri
		Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank Balance- i. Through CFMS- ii. Through Bank	3867.35403 182.91872 4050.27275 228.11428 000000 228.11428	under this department, a sum of Rs. 4050.27275 lacs has been utilized for the purpose of MMGSY (GEN) schemes Fund. as given in the margin for which it was sanctioned and that the balance of Rs. 228.11428 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.

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