

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

पत्रांक:- 1269

दिनांक:- 30/05/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बिहार, पटना।

विषय:-

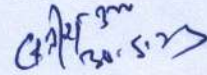
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-309.74248 (तीन
करोड़ नौ लाख चौहत्तर हजार दो सौ अरतालीस) रुपया का आवंटन उपलब्ध कराने की
कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया
जाता है।

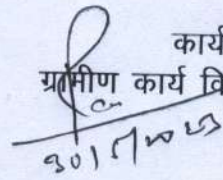
अनु- 1. विहित प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।



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	High School To Devcharan Jha's Opp High School Guest House Nh 104	Sriman Narayan Construction Pvt Ltd	1.300	99.260	87.80925	9.77831	0.00000	0.00000	47.99472	47.99472	
2	2020-21	Ramsevak Ray Home Purandih TO PMGSY Road Purandih	Sriman Narayan Construction Pvt Ltd	1.150	90.160	69.14721	10.94766	0.00000	0.00000	44.29818	44.29818	
3	2020-21	Rizwan Ansari Purvi Tol Balha to SH Pupri Sursand	Raj Bhushan Prasad	0.850	58.675	51.85749	8.33123	47.70650	47.39091	51.39093	3.68443	
4	2020-21	Jamun Mandal Baburban To Sundarpur Tola	Ranjit Kumar	1.200	94.660	84.42080	9.97692	62.40838	60.40838	71.89904	9.49066	
5	2020-21	Ahiyapur To Chamanpur	Md. Jamsaid	0.800	63.902	60.87619	4.08855	41.96829	41.96829	59.95470	17.98641	
6	2020-21	(Primary School Mirzapur Bazar) PMGSY to Mahbub Ali Tola	Global Goods & Service	0.75	60.178	54.80700	6.24778	48.96996	48.96996	53.00403	4.03407	
7	2020-21	Md. Majnu Khan House To PMGSY Road Bhaur Paktola	Chandan Kumar Yadav	0.600	47.909	43.99823	5.07785	34.77365	34.77365	39.17323	4.39958	
8	2020-21	Dumara Road Koili TO Brahman Tola	Nagendra Rai	1.370	99.970	82.46932	15.23779	0.00	0.00	78.93741	78.93741	
9	2020-21	Raipur Goat To Sahu Tola (Najju Gachhi Tola)	Super Construction	0.710	55.167	47.65419	6.21625	14.38926	14.38926	41.78952	27.40026	
10	2020-21	NH 104 to Sundar Tola	Dilip Kumar	1.230	88.440	71.04674	7.67974	66.16255	66.16255	71.03981	4.87726	
11	2020-21	Kumma To Nuri Tola	Tej Builders Pvt Ltd	1.525	114.97	97.35555	8.48076	24.14639	24.14639	30.18298	6.03659	
12	2020-21	Banauli Devnathpatti PMGSY Jawahi Middle School (SC)	Tej Builders Pvt Ltd	1.700	114.37	96.60201	6.51382	33.17400	33.17400	39.72166	6.54766	

Work in Progress

3. Physical Progress achieved:-

(vi) Construction of Road W. t.

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
13	2021-22	Ram Lakshman Patel House To PMGSY Road Near Mahadev Sah House	Kundan Kumar	1.550	108.140	93.92729	15.2244	85.36036	85.36036	91.84211	6.48175	
14	2020-21	Umesh Ray House to PMGSY Road Rajendra Ram House	Chandrabibha Construction Pvt Ltd.	1.150	85.770	75.55557	12.37971	26.98742	26.98742	55.61353	28.62611	
15	2020-21	Umesh Sahni Houe to Hriday Sahni Mallah toli	M/s Champaran Developers Pvt Ltd.	0.420	43.134	28.25603	4.12231	11.72443	11.72443	20.05407	8.32964	
16	2020-21	Sant Ray House to PWD Road Mahisautha Bazar.	M/s Champaran Developers Pvt Ltd.	0.300	22.451	20.25056	2.83703	7.92617	7.92617	13.62829	5.70212	
17	2020-21	Main Road Chauti Vishal Sha ke Ghar ke Bagal se Chakauti Paschim ke Siman tak Durga Mandir hote hue Sindharth ke ghar tak.	M/s Champaran Developers Pvt Ltd.	0.500	35.562	32.88650	3.81831	8.02520	8.02520	12.21565	4.19045	
18	2020-21	Nathuni Baitha Mednipur To PMGSY Road Mednipur	Nilesh Kumar	0.500	39.756	35.07746	3.72076	33.80593	33.80593	34.53111	0.72518	
		Total:-		17.605	1322.474	1133.997	140.67918	547.52849	545.21290	857.27097	309.74248	

20/11/2020

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

20/11/2020

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(See Government of India's decision (1) below Rule-150)

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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank	 <u>4552.88629</u> <u>1312.23447</u> 5865.12076	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. 5376.48631 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. 488.63445 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure during the F/Y -2023-24 i. Through CFMS ii. Trough Bank Balance- i. Through CFMS- ii. Through Bank	 <u>4064.25184</u> <u>1312.23447</u> 5376.48631 <u>488.63445</u> <u>00000</u> 488.63445	

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.

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

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

29.05.20