

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

पत्रांक:- 261

दिनांक:- 17/02/2023

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 मो0-274.58938 (दो करोड़ चौहत्तर लाख अठावन हजार नौ सौ अरतीस) 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

Nat. 23

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	Main Road Budhanagar Path Se Sahni Tola	Domestic Constructions Private Limited	2.675	200.500	176.00589	22.60481	31.77685	31.77685	56.74665	24.96980	
2	2020-21	Nanda Sahni House To PMGSY Road Kharka To Dharpur	Domestic Constructions Private Limited	2.000	145.140	123.57138	23.36045	22.36379	22.36379	80.10222	57.73843	
3	2020-21	Nathuni Sah House To PWD Road Dharpur Kharka Basant Road	Domestic Constructions Private Limited	1.700	135.840	118.67492	15.27054	16.44452	16.44452	29.36384	12.91932	
4	2021-22	M.S Jhiki To MMGSY Bhaur Jhiki	Domestic Constructions Private Limited	2.500	196.180	166.13276	25.94236	43.53484	43.53484	77.74096	34.20612	
5	2021-22	Main Road Se Mahto Tola	Domestic Constructions Private Limited	1.425	111.910	103.13379	11.59466	19.96863	19.96863	42.72953	22.76090	
6	2022-23	Md. Samim House To PWD Road Godhaul To Chakauti	Rajbhushan Prasad	0.450	57.339	26.12588	4.08653	0.00000	0.00000	15.88085	15.88085	Work in Progress
7	2022-23	Ex. Army Rampravesh Tiwary House To PMGSY Dharpur To Kharka	Rajbhushan Prasad	0.450	33.745	25.66041	4.08172	0.00000	0.00000	15.64118	15.64118	
8	2020-21	PMGSY Sondahi to Sondahi Tola	Abhay Kumar Singh	2.400	181.020	163.57880	16.13604	11.52873	11.52873	16.46961	4.94088	

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				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
9	2020-21	NH 104 to Sundar Tola	Dilip Kumar	1.230	88.440	71.04674	7.67974	54.78225	54.78225	71.03981	16.25756	
10	2021-22	Fakira Ray House To Shankar RaymHouse Way Of 891	Shashi Kant Prasad	1.070	79.780	70.07700	9.80948	0.00000	0.00000	29.59530	29.59530	
11	2021-22	C Paswan Home Choraut To PS Anusuchit Belhi Tola	Pradip Mishra	0.300	22.487	20.89937	1.46880	0.00	0.00	20.84722	20.84722	
12	2021-22	MD Kasim Nadal Home Rambag Tola Charaut To PMGSY Road Choraut	Raju Kumar	0.800	59.892	52.28042	8.74756	0.00000	0.00000	18.83182	18.83182	
		Total:-		17.000	1312.273	1117.18736	150.78269	200.39961	200.39961	474.98899	274.58938	

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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

N^o. 2.23

11/10

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 17-February-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 Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS- ii. Trough Bank AC Total:- Expenditure during the F/Y -2022-23 i. Through CFMS- ii. Through Bank AC Balance- i. Through CFMS- ii. Through Bank AC	 <u>3322.11209</u> <u>774.39013</u> 4096.50222 <u>3319.66626</u> <u>774.39013</u> 4094.05639 <u>2.44583</u> <u>0.00000</u> 2.44583	Certified that out of Rs. 4096.50222 lacs of grants-in-aid sanctioned in the year 2022-23 upto 17.02.2023 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.

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.

[Signature]
Divisional Account Officer
R.W.D Works Division, Pupri.

[Signature]
No. 17.2.23
Executive Engineer
R.W.D Works Division, Pupri.