

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
पत्रांक:- 1203 दिनांक:- 24/05/2023

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 मो0-228.24883 (दो
करोड़ अठाईस लाख चौबीस हजार आठ सौ तेरासी) 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

24-5-23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MIGSY (SC) Allotment Requisition Format

Name of Division:- R.W.D. (W) Division, Papri

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	Md. Samim House To PWD Road Godhau To Chakauti	Rajbhusan Prasad	0.450	57.339	26.12588	4.08653	11.11660	11.11660	19.83637	8.71977	
2	2020-21	Ex. Army Rampraveesh Tiwary House To PMGSY Dharampur To Kharika	Rajbhusan Prasad	0.450	33.745	25.66041	4.08172	10.94884	10.94884	19.77620	8.82736	
3	2020-21	Rizwan Ansari Purri Tol Balha to SH Papri Sursand	Raj Bhushan Prasad	0.850	58.675	51.85749	8.33123	47.39091	47.39091	51.39093	4.00002	
5	2020-21	Durga Mandir Hardiya To PMGSY Road Singahi	Sushil Kumar Jha	1.000	67.825	57.78360	10.10952	42.15106	42.15106	47.56320	5.41214	
6	2020-21	Budhanadh Bandh Simiyahi Se PMGSY Road Singahi	Kasinath Mishra	1.700	124.830	111.40070	13.44569	82.56834	82.56834	100.18393	17.61559	
7	2020-21	Tatma Tola More to Yadav Tola	Rajeev Kumar	1.500	119.520	100.98821	15.52248	47.68052	47.68052	52.68456	5.00404	
8	2020-21	PMGSY Road Brahman Tola Ratwara to Lalhau House Ratwara	Rajiv Kumar	1.600	116.580	102.50284	11.41015	23.24557	23.24557	94.12316	70.87759	
9	2020-21	Birar Chowk To Koiti	Nagendra Rai	2.840	170.480	135.32599	31.23584	120.37249	120.37249	128.26490	7.89241	
10	2020-21	Dumara Road Koiti TO Brahman Tola	Nagendra Rai	1.370	99.970	82.46932	15.23779	0.00	0.00	83.97597	83.97597	
12	2020-21	Vipatti Yadav House Naraympur Got To PMGSY Naraympur Bazar	Bimlesh Kumar	0.950	69.412	62.80423	6.97229	50.62921	50.62921	56.11945	5.49024	

Work in Progress

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	2020-21	Ali Ansari House To Hanuman Mandir Bara L041	Ajitesh Kumar	0.550	43.958	38.80007	4.50655	24.34534	24.34534	34.77904	10.43370	
		Total:-		13.260	962.334	795.71874	124.93979	460.44888	460.44888	688.69771	228.24883	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार माहीदुस्त की प्रथम एवं अन्तिम देज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी० सी० विपत्र 15 दिनांक के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Pupri

Executive Engineer

24/5/23

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-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 (SC) Fund.	Fund Received form Secretary Empowered BRRDA Patna upto E/Y -2023-24 i. Through CFMS- ii. Through Bank Total:- Expenditure during the E/Y -2023-24 i. Through CFMS ii. Through Bank Balance- i. Through CFMS- ii. Through Bank	 4090.80009 537.84434 4628.64443 4059.08411 537.84434 4596.92845 31.71598 00000 31.71598	Certified that out of Rs. 4628.64443 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. 4596.92845 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. 31.71598 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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

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

[Signature]
 Executive Engineer
 R.W.D Works Division, Pupri.

[Signature]
 22.5.23

[Signature]
 22/5/23