

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।  
पत्रांक:- 1204 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 (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 मो0-168.91953 (एक करोड़ अरसठ लाख एकानवें हजार नौ सौ तीरपन) 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

24/5/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

## Rural Works Department

### PMGSY (Gen) 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	Goghaul Main Road To Hukumdev Yadav Pramukh Home	Manoj Kumar	2.600	205.94	170.32654	27.01913	103.25628	103.25628	157.20985	53.95357	
2	2020-21	Sukhdev Majhi House To PMGSY Road Santosh Thakur House	Manoj Kumar	1.560	124.330	105.07832	14.23276	20.12950	20.12950	40.25898	20.12948	
3	2020-21	PMGSY Road Ratvara PO to Vivah Panchami Gachhi Tola	Jitendra Kumar	1.600	110.120	87.89754	19.06009	63.05116	63.05116	77.15381	14.10265	
4	2020-21	Dipal Shaphi House To Jagdish House Birpur T04	Arun Kumar Shahi	0.300	25.125	21.47993	1.67088	10.70864	10.70864	21.41728	10.70864	Work In Progress
5	2020-21	REO Road Murliya to Gofa Tola	Sanjeev Kumar	1.000	68.147	56.37316	5.46489	32.99937	32.99937	55.64814	22.64877	
6	2020-21	Sursand Pupri Road To Brahman Tola & Raut Tola	Radhe Krishna Hitech	0.300	25.868	23.53181	1.46777	11.68677	11.68677	23.37352	11.68675	

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			Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
2020-21	Bachopatti Nartha Chowk PMGSY Road To Mahuain Pathak Tola	Bapudham Enterprises	1.300	104.250	86.04388	15.42209	0.00000	0.00000	35.68967	35.68967	
	Total:-		8.660	663.780	550.73118	84.33761	241.83172	241.83172	410.75125	168.91953	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मागीपुस्त की प्रथम एवं अन्तिम पेज की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनार स्वीकृति पत्रों का अधिप्राप्त एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० दिवस 15 दिनों के अन्दर ब्रांडा करार्य में उपलब्ध करवा जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Pupri

24.5.23

24/5/23



**MMGSY (GEN) Fund for Work A/C No 38466303458**  
**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 laes)	Amount Received (in laes)	Particulars
1.	Construction of Rural roads under MMGSY (GEN) Fund.	Fund Received form Secretary Empowered officer BRRDA Patna upto FY -2023-24		Certified that out of Rs. 4070.50155 laes 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. 4043.01823 laes 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. 27.48332 laes remaining unutilized at the end of the period under report.
		i. Through CFMS-	3887.58283	
		ii. Through Bank	182.91872	
		<b>Total:-</b>	<b>4070.50155</b>	
		Expenditure during the FY -2023-24		
		i. Through CFMS-	3860.09951	
		ii. Through Bank	182.91872	
			<b>4043.01823</b>	
		Balance-		
		i. Through CFMS-	27.48332	
		ii. Through Bank	000000	
			<b>27.48332</b>	

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)*  
 Div. Account Officer  
 R.W.D Works Division, Pupri.

*(Signature)*  
 Executive Engineer  
 R.W.D Works Division, Pupri.

*(Signature)*  
 22.5.23

*(Signature)*  
 22.5.23