

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

पत्रांक:- 4166

दिनांक:- 28/11/2023

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-146.50364 (एक करोड़ छियालीस लाख पचास हजार तीन सौ चौसठ) 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

(1/11/23)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

28/11/23

## Rural Works Department


### MMGSY (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	Bispatti To Bispatti Pandit Ji Tola	AMI Buildtech Pvt Ltd	1.400	110.500	84.35152	13.93092	0.00000	0.00000	20.63430	20.63430	Work In Progress
2	2020-21	Dharampur Badhaul(Banauli) Main Road To Kabir Math Tola	Arun Kumar Shahi	0.080	17.262	15.42449	0.37623	0.00000	0.00000	6.68841	6.68841	
3	2020-21	Devendra Ray House To Sondahi Tola L044	Anam Construction	0.850	71.110	57.48663	9.05157	0.00000	0.00000	28.96874	28.96874	
4	2020-21	Rampadarth Ray House To Kailash Ray House Sondahi L044	Anam Construction	2.100	161.870	128.25996	23.70283	0.00000	0.00000	51.94344	51.94344	
5	2020-21	Patdaura Bazar PMGSY Road To Mahuain	M/s Bajrang Enterprises	1.900	148.580	124.51675	20.15748	68.81677	68.81677	107.08552	38.26875	
		<b>Total:-</b>		<b>6.330</b>	<b>509.322</b>	<b>410.03935</b>	<b>67.21903</b>	<b>68.81677</b>	<b>68.81677</b>	<b>215.32041</b>	<b>146.50364</b>	

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 ब्राडा कार्यालय में उपलब्ध कराय जाना आवश्यक है।

  
 Executive Engineer  
 R.W.D. Works Division, Pupri  
 28/11/23

**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 24-Nov-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	   <u>4095.46831</u> <u>1420.10435</u> <b>5515.57266</b>	Certified that out of <b>Rs. 5515.57266 lacs</b> 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 <b>Rs. 5506.10186 lacs</b> 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 <b>Rs. 9.47080 lacs</b> remaining unutilized at the end of the period under report.
		<b>Total:-</b>  Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank  Balance- i. Through CFMS- ii. Through Bank	   <u>4085.99751</u> <u>1420.10435</u> <b>5506.10186</b>  <u>9.47080</u> <u>00000000</u> <b>9.47080</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.

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

*[Signature]*  
Executive Engineer  
R.W.D Works Division, Pupri.  
*24.11.23*