# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- ১১-१०१/১৯১५

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 कार्यो के भुगतान हेतु राशि मो0-81.90146 (एकासी लाख नवें हजार एक सौ छीयालीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अन्- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य क्रिमाग्र√कार्य प्रमंडल, पुपरी।

3/01/24

# Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

Name of Division: R.W.D. (W) Division, Pupri

Year         Name of Road         Administrative Sanction         Agreement Amount (In Lacs)         Anitement Amount (In Lacs)													
2020-21 Jamshed House To Millan Engton Contractor Length Amount (In Main Work Maintenanc (In Lacs) 2020-21 Jamshed House To Millan Engton Co.800 58.258 49.32191 4.38202 0.00000 0.00000 42.33507 42.33507 42.33507 2018-19 Ram House to PMGSY Chandan Kumar November Maulanagar. Sinari Brahman Sthan	3 S		Name of Road	Name of	Administra	ative Sanction		it Amount	Allotment	Total		Current	
4         5         6         7         8         9         10         11         12           Millan Engicon Pyt Ltd         0.800         58.258         49.32191         4.38202         0.00000         0.00000         42.33507         42.33507           Yadav         Yadav         38.804         36.06184         2.55067         36.06157         36.06157         36.06157         175.65309         38.39642           Praveen Kumar         4.600         333.682         293.91222         28.00177         173.31824         173.31824         173.31824         255.21970         81.90146				Contractor	Length		Main Work		received (In Lacs)	as per MIS	Measuremen	Demand (in	Remarks
Millan Engicon         0.800         58.258         49.32191         4.38202         0.00000         0.00000         42.33507         42.33507           V Chandan Kumar         0.500         38.804         36.06184         2.55067         36.06157         36.06157         37.23154         1.16997           Praveen Kumar         3.300         236.620         208.52847         21.06908         137.25667         137.25667         175.65309         38.39642           A.600         333.682         293.91222         28.00177         173.31824         173.31824         255.21970         81.90146		7	3	4	*	Lacs		•	(0)	(in Lacs)	t (in Lacs)	[racs]	
Millan Engicon Pvt Ltd         0.800         58.258         49.32191         4.38202         0.00000         0.00000         42.33507         42.33507           Chandan Kumar Yadav         0.500         38.804         36.06184         2.55067         36.06157         36.06157         37.23154         1.16997           Praveen Kumar 4.600         333.682         293.91222         28.00177         173.31824         173.31824         173.31824         255.21970         81.90146			MD. Jamshed House To	_	,	٥	7	80	6	10	1	12	2
Ram House to PMGSY         Chandan Kumar         0.500         38.804         36.06184         2.55067         36.06157         36.06157         37.23154         1.16997           Simari Brahman Sthan Toffakur Tofa Khoriya (Gen)         Praveen Kumar         3.300         236.620         208.52847         21.06908         137.25667         137.25667         175.65309         38.39642           Tofal:-         4.600         333.682         293.91222         28.00177         173.31824         173.31824         173.31824         81.90146		2020-21	Jamal Master House T02		0.800	58.258	49.32191	4.38202	0.00000	0.00000	42.33507	40 33507	3
Ram House to PMGSY         Chandan Kumar         0.500         38.804         36.06184         2.55067         36.06157         36.06157         37.23154         1.16997           Simari Brahman Sthan Tofalish         Praveen Kumar         3.300         236.620         208.52847         21.06908         137.25667         175.65309         38.39642           Totalish         4.600         333.682         293.91222         28.00177         173.31824         173.31824         255.21970         81.90146			Rampur Khurd Ramdev									10000	
Simari Brahman Schan       Praveen Kumar       3.300       236.620       208.52847       21.06908       137.25667       137.25667       175.65309       38.39642         Total:-       4.600       333.682       293.91222       28.00177       173.31824       173.31824       255.21970       81.90146		2018-19	Ram House to PMGSY Road Pupri	Chandan Kumar Yadav	0.500	38.804	36.06184	2.55067	36.06157	36.06157	37.23154	1 16007	Work In
To Thakur Tola Khoriya (Gen) Total:-  Total:-  Total:-  To Thakur Tola			Simari Brahman Sthan										Progress
4.600 333.682 293.91222 28.00177 173.31824 173.31824 255.21970		2018-19		Praveen Kumar	3.300	236.620	208.52847	_	137.25667	137.25667	00539371	16 305 41	
4.600 333.682 293.91222 28.00177 173.31824 173.31824 255.21970			Total								1	74065.05	
0/617997			- 01411-		4.600	333.682	293.91222		_	173 31874	355 31070	1	
									_	100000	0/617.007	81.90146	

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

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुरत 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राङा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

fully comments in

# MMGSY (GEN) Fund for Work A/C No 38466303458 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 02-Jan-2024

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  Total:-  Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank  Balance- i. Through CFMS- ii. Through Bank	4095.46831 1420.10435 5515.57266 4085.99751 1420.10435 5506.10186 9.47080 000000000 9.47080	Certified that out of Rs. 5515.57266 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. 5506.10186 lacs 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. 9.47080 lacs remaining unutilized at the end of the period under report.

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.