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

पत्रांक:- 5 ने

दिनांक:- 29/02/2024-

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, बिहार, पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में विषय:--आवंटन उपलब्ध कराने के संबंध में। महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-116.84017 (एक करोड़ सोलह लाख चौरासी हजार सतरह) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है। अन्- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्राभीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Name of Road Name of Contractor Length Amount (In Main Work Maintenance Allotment Contractor Length Amount (In Main Work Maintenance In Lacs) Lacs) Lacs) Lacs) Amount (In Main Work Maintenance In Lacs) Lacs	Year Name of R 2 3 2020-21 Madhubani Si Mistripat Nanda Sabni H Nanda Sabni H To Dharm	Road	1000	A Comment								
Madhubani Sadak to Constructions Amount (In Main Work Maintenance In In In In In In In I	2020-21 Madhubani Sa Mistripat Nanda Sabni H 2020-21 PMGSY Road To Dharmp		Name of		ative Sanction		if Amount	Allotment	Fynenditure		Current	
Madhubani Sadak to	2020-21 Madhubani Sa Mistripae Nanda Sahni He 2020-21 PMGSY Road To Dharm		Contractor	Length	Amount (In	Main Work	Maintenanc	received (In Lace)	as per MIS	11.00		Remarks
Madhubani Sadak to Mistripatti Rohit Jaiswal 0.750 60.090 55.12188 3.75789 0.00000 0.00000 32.62517 32.62517 Nanda Sahni House To PMGSY Road Kharka Constructions Private Limited 2.000 145.140 123.57138 23.36045 80.10222 80.10222 94.98221 14.87999 M.S Jhitki To MMGSY Pulki Majhi House To PMGS Road Lal Pathak House To PMGS Road Bisnathpur Road FWD Road Chakuti Vimal Kumar 0.550 43.738 39.46524 4.06573 14.89380 17.92300 17.92300 PWD Road Chakuti Bisnathpur Road Total: Vimal Kumar 0.450 40.333 31.46618 3.95811 0.00000 0.00000 25.59529 25.59529	2020-21 Madhubani Sa Mistripae Nanda Sahni H 2020-21 PMGSY Road To Dharmp		P	,	Lacs)		9	(63)	(in Lacs)	t (in Lacs)	Lacs)	
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Nanda Sahni House To Domestic 2.000 145.140 123.57138 23.36045 80.10222 80.10222 94.98221 14.87999 M.S Jhitki To MMGSY Private Limited Constructions Bhaur Jhitki 2.500 196.180 166.13276 25.94236 77.74096 77.74079 103.55768 25.81672 Pulkit Majhi House To Private Limited Phathak House To Phathak House T	2020-21 PMGSY Road To Dharm	i	Rohit Jaiswal	0.750	60.090	55.12188	3.75789	0.00000	0 0000	20 (2027)		3
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Pulkit Majhi House To Private Limited 2.500 196.180 166.13276 25.94236 77.74096 77.74079 103.55768 25.81672 Pulkit Majhi House To Private Limited 43.738 39.46524 4.06573 14.89380 14.89380 32.81680 17.92300 PWD Road Chakauti Vimal Kumar 0.450 40.333 31.46618 3.95811 0.00000 0.00000 25.59529 25.59529 Total:- 6.250 485.481 415.75744 61.08454 172.73608 172.7369 27.7369			Domestic									Progres
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6.250 485.481 415.75744 61.08454 177.73608 177.73781	Total										430000A	
	A Vicalia			6.250	485.481	415.75744	61.08454	172.73698	177 77601	300 5000		

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 शाशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Englest (R.W.D. Works Division, Pupri

MMGSY (SC) Fund for Work A/C No 38466324424 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150)

Form of Utilization	Certificate upto	27-Feb-2024
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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 Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:-	4552.88629 4053.62593 8606.51222	Certified that out of Rs. 8606.51222 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. 8597.48107 lacs has been utilized for the
		i. Through CFMS ii. Through CFMS ii. Trough Bank Balance i. Through CFMS- ii. Through Bank	4543.85514 4053.62593 8597.48107 9.03115 0000000 9.03115	purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 9.03115 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 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

inique Mccount Officer R.W.D Works Division, Pupri.

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