三.10

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

पत्रांक:- 2401

दिनांक:-29-11-2022

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—268.65893 (दो करोड़ अरसठ लाख पैंसठ हजार आठ सौ तीरानवें) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

		Г	ks		T	T		-			u	92						_	
	6	Remarks				Work In Progress													
THE PASSE	Month-Dec-2019	Current Demand (in Lacs)				12		44.49326		53.02831		27.47675					45.63394		268.65893
MA	OIA	Value of Measuremen t (in Lacs)			;	11		83.89836		75.16100	27.47675				53.08293	45.63394		381.50261	
		Fynanditure	-	(in Lacs)	01	0	39.40510		43.22132	30.21726		0.00000		0000	0.00	000	0.00	+	112.84368
		Allotment			0		39.40510		43.22132	30.21726	0.00000			0.00		0.00		112.84368	
	, , , , , , , , , , , , , , , , , , ,	t Amount acs)	Maintenanc	2 X		9.44344		12.19774		9.21594		18.11626		20.15748		14.88535		84.01621	
		Agreement Amount (In Lacs)	Main Work	Main Work		22117		108.05330		75.54315		99.46217		124.51675		134.43948		640 52761	10/75:010
		Administrative Sanction	Amount (In	Lacs)	9		110.44			89.100		115.720				158.790		749.300	
		_		(In Km) 5		1.5		1.700		1.200		1.755		1.900		2.100		10.155	
		Name of Contractor	Name of Contractor		+	M/s Uttar Bihar	Construction	M/s Uttar Bihar	TOWN THE TOWN	M/s Uttar Bihar Construction		M/s Uttar Bihar Construction	M/s Rainana	Enternrises	2001	Kundan Kumar			
	Name of Road			3	2	2019-20 Koyari to Koyari Rain Tola		Bakhari PMGSY Road To Bakhari Harijan Tola		2019-20 Middle School Garahiya tola to Chabila Ray's House L041		Singachaudi Bazar Se Koruyahi Tola Hote Huye Dharmgachi Tola Tak	Patdaura Bazar PMGSY Road To Mahuain		Goglak Tola Chowk of Naya Tola Siyari Path To Goglak Tola		1018	Total:-	
		Year		2		2019-20		2020-21		2019-20		2021-22		2021-22		2021-22			
	i	No.		-		-		7		m		4	v	-	_	9			

Executive Emga.

R.W.D. Works Division Pupu No. 22. N. 22. Executive Enigneer

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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

5年,10

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 29-November-2022

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 -2022-23 i. Through CFMS-	3442.30809	Certified that out of Rs. 3442.30809 lacs of grants-in-aid sanctioned in the year 2022-23 upto 29.11.2022 in favour of Executive Engineer R.W.D (Works)
		Expenditure during the F/Y -2022-23 i. Through CFMS- Balance- i. Through CFMS-	3442.30809 3267.43338 3267.43338 174.87471 174.87471	Division Pupri under this department, a sum of Rs. 3267.43338 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. 174.87471 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, Pupli.