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

पत्रांक:- 2470

दिनांकः- 14-12-202 2

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 कार्यो के भुगतान हेतु राशि मो0—8.78526 (आठ लाख अठहत्तर हजार पाँच सौ छब्बीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपन्न।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

## **Rural Works Department**

# MMGSY (Gen) Allotment Requsition Format

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

Remarks				13	13	Work In	Progress	
Value of Current leasuremen Demand (in Remarks t (in Lacs)			I I I I I I I I I I I I I I I I I I I	1,	71	8.78526		8.78526
Value of Current Measuremen Demand (in t (in Lacs)				11		8.78526		8.78526
Total Expenditure as per MIS (in Lacs)			(III Edes)	10		0.00000		0.00000
Allotment received (In Lacs)				6		0.00000		0.00000
Agreement Amount (In Lacs)	acs)	Main Work Maintenanc		80		6.00270		6.00270
	(In L	Main Work		7		61.57436		61.57436
Administrative Sanction		Length Amount (In (In km) Lacs)		9		66.636		66.636
		Length (In Km)		0		1.000		1.000
Name of Contractor				4	Dulchassan	Khatoon		
Name of Road				3		2020-21 Dadri to Basvariya tola		Total:-
Year				7	The second second	2020-21		
S	Si.			-	-	-		

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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित शाश्ची का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राश्चि 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 बाडा कार्यांतय में उपलब्ध कराया जाना आवश्यक है।

Executive Enigneer

N. D. Wolks Division, Pupri



### 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 14-December-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-  Total:-  Expenditure during the F/Y -2022-23 i. Through CFMS-  Balance- i. Through CFMS-	3442.30809 3442.30809 3416.90769 3416.90769 25.40040 25.40040	Certified that out of Rs. 3442.30809 lacs of grants-in-aid sanctioned in the year 2022-23 upto 14.12.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 3416.90769 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. 25.40040 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.

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