

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

पत्रांक:- 2059

दिनांक:- 11-10-2022

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 (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-26.10479
(छब्बीस लाख दस हजार चार सौ उनासी) 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

No. 10.10.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
10/10/22

Rural Works Department

MMGSY (SC) 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	2021-22	Middle School Sakram Pachiyari Tola To PMGSY Road Shankar Mandir	Suvarna Suman	0.350	25.750	22.49098	2.38419	0.00000	0.00000	8.09483	8.09483	Work in Progress
2	2021-22	Balu Karn Madhopur Chaturji To M.S Madhopur PMGSY	Shree Prakash Kumar	0.400	28.121	24.94430	3.55991	0.00000	0.00000	18.00996	18.00996	
		Total:-		0.750	53.871	47.43528	5.94410	0.00000	0.00000	26.10479	26.10479	

नोट:-

1. खर्च का मिलाव MIS से होना आवश्यक है।
2. अधियाचित राशि का पथदार 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 चिपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

N270.22

Executive Engineer

R.W.D. Works Division, Pupri

10/10/2022

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 10-October-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 (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS- Total:-	 3180.37399 3180.37399	Certified that out of Rs. 3180.37399 lacs of grants-in-aid sanctioned in the year 2022-23 upto 10.10.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 3136.90818 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 43.46581 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2022-23 i. Through CFMS-	 3136.90818 3136.90818	
		Balance- i. Through CFMS-	 43.46581 43.46581	

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: -

- (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.

Suma
 Divisional Account Officer
 R.W.D Works Division, Pupri.

N 10.10.22
 Executive Engineer
 R.W.D Works Division, Pupri.
Jay 10/10/22