

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

पत्रांक:- 852

दिनांक:- 24/04/2023

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 संपर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-57.26982 (संतावन लाख छब्बीस हजार नौ सौ बेरासी) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अध्याचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

(Handwritten Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

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24/4/23

Rural Works Department

Name of Division:- R.W.D. (W) Division, Pupri
MMGSY (Gen) Allotment Requisition Format

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	2020-21	MD Sami Ahmad House To PWD Road Bajpatti To Kumma	Deepak Kumar	0.300	27.284	21.42826	1.31238	0.00000	0.00000	18.10697	18.10697	Work In Progress
2	2020-21	Bhikhapul Near Chandeshwar Sah House To Sanjiv Chaudhary House	Subhash Ranjan	1.800	147.160	123.73978	18.94042	0.00	0.00	39.16285	39.16285	
		Total:-		2.100	174.444	145.16804	20.25280	0.00000	0.00000	57.26982	57.26982	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचित 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 अधिचयना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

24/11/21

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 10-April-2023

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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS-	<u>3860.68840</u> 3860.68840	Certified that out of Rs. 3860.68840 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. 3674.71116 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. 185.97724 lacs remaining unutilized at the end of the period under report.
		Total:-	3860.68840	
		Expenditure during the F/Y -2023-24 i. Through CFMS-	<u>3674.71116</u> 3674.71116	
		Balance- i. Through CFMS-	<u>185.97724</u> 185.97724	

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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

[Signature]
Divisional Account Officer
R.W.D Works Division, Pupri.

[Signature]
Executive Engineer
R.W.D Works Division, Pupri.

[Signature]
24/4/23