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

पत्रांक:- 1955

दिनांक:- 04/08/2023

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 सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में 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—49.55566 (उनचास लाख पचपन हजार पाँच सौ छीयासठ) 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, कुर्य प्रमंडल, पुपरी।

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Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

		-	-		
Remarks		1	3		
Current Demand (in Lacs)		1,1	27.42727	22.12839	49.55566
Value of Measuremen t (in Lacs)		=	174.51258	59.23439	
Expenditure as per MIS (in Lacs)		10	147.08531	37.10500	254.71618 33.14983 184.19131 184.19031 233.74697
Allotment received (In Lacs)		6	147.08531	37.10600	184.19131
Agreement Amount (In Lacs)	Main Work Maintenanc	000	20.93380 147.08531	12.21603 37.10600	33.14983
	Main Work	7	177.52838	77.18780	254.71618
Administrative Sanction	Length Amount (In	9	197.730	110.240	307.970
	Length (In Km)	3	2.750	1.200	3.950
Name of Contractor		4	Shashi Ranjan Kumar	Shashi Ranjan Kumar	
Name of Road		3	Ma. Manzar Imam House Bin Tola Bhaspur To PMGSY Road Durga Mandir	2020-21 Tola Gauri to MNP Road Gauri	Total:-
Year		2	2020-21	2020-21	
SI.		-	-	7	

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

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. खर्च का मिलान MIS से होना आवश्यक है।

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

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पथों का अधियावना एक साथ भेजना आवश्यक है।

5. निर्ति राशि का डी० सी७ विमत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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 04-August-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 (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:- Expenditure during the F/Y -2023-24 i. Through CFMS ii. Trough Bank Balance- i. Through CFMS- ii. Through Bank	4552.88629 1312.23447 5865.12076 4525.78692 1312.23447 5838.02139 27.09937 00000 27.09937	Certified that out of Rs. 5865.12076 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. 5838.02139 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. 27.09937 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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