

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

पत्रांक:- 2173

दिनांक:- 23/08/2023

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 (सामान्य) अंतर्गत चल रहे योजना में राशि
प्रत्यार्पण के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य)
अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-7.64028 (सात लाख चौसठ
हजार अठाईस) रुपया प्रत्यार्पित करने हेतु विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित
किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

6/14/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

23-8-23

Rural Works Department


MMGSY (Gen) Allotment Surrender

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

Month- 23-8-23

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)	Surrender Amount (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
6	2021-22	Goglak Tola Chowk of Naya Tola Siyari Path To Goglak Tola	Kundan Kumar	2.100	158.790	134.43948	14.88535	131.08726	123.44698	123.44698	7.64028	
		Total:-		2.100	158.790	134.43948	14.88535	131.08726	123.44698	123.44698	7.64028	

नोट:-


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


 23/8/23

MMGSY (GEN) Fund for Work A/C No 38466303458
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 10-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 (GEN) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:-	 4095.46831 746.50776 4841.97607	Certified that out of Rs. 4841.97607 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. 4260.60921 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. 581.36686 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank	 4077.69049 182.91872 4260.60921	
		Balance- i. Through CFMS- ii. Through Bank	 17.77782 563.58904 581.36686	

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.

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

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

23.8.23

23.8.23