कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- 4312- विनांक:- 68/17/2023

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 (एस0सी0) 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 मो०-100.81519 (एक करोड़ एकासी हजार पाँच सौ उन्नीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है। अनु— 1. विहित प्रपत्र।

विश्वासुभाजन

कार्यपालेक अभियता ण कार्य विभाग, कार्य प्रमंडल, पुपरी।

SIMP~>

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

<i>5</i>	Year	Name of Road	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	Total Expenditure	Value of	Current	
.oZ			Contractor	Length (In Km)	cength Amount (In In Km)	Main Work	Maintenanc	(In Lacs)	as per MIS (in Lacs)	t (in Lacs) Lacs)	Demand (in Lacs)	Remarks
-	2	3	7	¥,	9	٢	90	6	92	=	12	13
	2020-21	Singachaudi Bazar Se Koruvahi Tola Hote Huye Dharmgachi Tola Fak	M/s Uttar Bihar Construction	1.755	115.720	99.46217	18,11626	19.23373	19,23373	37,94700	18.71327	
7	2020-21	Pupri Road Sharifpur to Dhobi Tola	Rukhsana Khatoon	0.875	64.814	56.05124	6.24237	41,65429	41.65429	47.71732	6.06303	
٣	2020-21	Thika Se Sehra Tola	Nilesh Kumar	0.700	56.659	50.68887	3.37246	0.00000	0.00000	39.18144	39.18144	
4	2018-19	Ramekwal Rai's House to Koriyahi Chowk, L037	Abhay Kumar singh	2.00	154.540	142.55167	13.40144	88.21571	88.21571	125.07316	36.85745	
		Total:-		5.330	391.733	348.75395	41.13253	149.10373	149.10373	249.91892	100.81519	

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

म्द्रा

1. खर्च का मिलान MIS से होना आवश्यक है।

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

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

4. योजनावार सभी पर्धो का अधियायना एक साथ भेजना आवश्यक है।

5. निर्गंत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा 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 12-Dec-2023

SL Name of NO Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1. Construction Rural ro: under MMG (SC) Fund.	of Fund Received form ads Secretary Cum		Certified that out of Rs. 8606.51222 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. 8592.26283 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. 14.24939 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 Aecount Officer R.W.D Works Division, Pupri.

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

1

8/n.n