## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:-22-12-2023

पत्रांक:- 4490

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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 योजनाओं में आवंटन उपलब्ध कराने 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 मो0-35.42624 (पैंतीस लाख बीयालीस हजार छः सौ चौबीस) 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

ण कार्य विभाग, कार्य प्रमंडल, पुपरी।

## Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

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

S.	Voer	Nome of Board	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	Total Expenditure	Value of Current Measuremen Demand (in Remarks	Current Demand (in	Remarks
Š.		Name of Noau	Contractor	Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
-	7	3	4	vo	9	7	8	6	10	11	12	13
-	2018-19	T08 Mahindra Sah 2018-19 Home to Madarsha Tola Sarifpur	Gulab Khan	1.000	66.447	58.20942	6.26903	52.10899	52.10899	55.36547	3.25648	
2	2020-21	Bachopatti Narha Chowk PMGSY Road To Mahuain Pathak Tola	Bapudham Enterprises	1.300	104.250	86.04388	15.42209	35.68967	35.68967	67.85943	32.16976	
		Total:-		2.300	170.697	144.25330	21.69112	87.79866	87.79866	123.22490	35.42624	

Executive Enigneer W.D. Works Division, Pupri

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1. खर्च का मिलान MIS से होना आवश्यक है।

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

3. पूर्व निर्गत शांशि 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 विपत्र 15 दिनांक के अन्दर ब्राहा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

### 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 22-Dec-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:-	4095.46831 1420.10435 5515.57266	Certified that out of Rs. 5515.57266 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.
		Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank  Balance- i. Through CFMS- ii, Through Bank	4085.99751 1420.10435 5506.10186 9.47080 00000000 9.47080	5506.10186 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. 9.47080 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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