## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:-4493 दिनांक:-22/12/2023

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 मो०-58.75579 (अंठावन लाख पछहत्तर हजार पाँच सौ उनासी) 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।

विश्वासभाजन

कार्यपालक अभियंता प्राप्तिण कार्य विभाग, कार्य प्रमंडल, पुपरी।

MINN

## Rural Works Department

# MMGSY (SC) Allotment Requsition Format

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

ŧ			Name of	Administra	Iministrative Sanction	Agreement Amount (In Lacs)	ics)	Allotment	Expenditure	Value of Measuremen	Current Demand (in	Remarks	
έŚ	Year	Name of Road	Contractor	Length	Length Amount (In	Main Work	Maintenanc	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)		
	,		4	2	9	7	œ	6	10	11	12	13	
	7								20 M	55			
_	2020-21	Md. Rafiuddin House Barahwa To PMGSY Road	Imteyaz Ahmad	0.370	26.109	23,30478	3.64326	0.00000	0.00000	13.33665	13.33665		
3	000							e e					
7	2020-21	PMGSY Road Bhasepur Amiri Singh Ke Ghar Ke	Ranjit Kumar	1.850	145.750	130.42981	0.82599	46.09496	46.09496	91.51410	45.41914		
		Nikat To Muslim I ola						and the second s	AND THE PERSON NAMED IN COLUMN				_
L.		Total:-		2.220	171.859	171.859 153.73459	4.46925	46.09496	46.09496	46.09496 104.85075	58.75579		17:55

Executive Enigneer (123)
(R.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 राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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

5. निर्गत राशि का डी० सी० विपत्र 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 22-Dec-2023

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Received (in lacs)	Particulars
	Rural roads under MMGSY (SC) Fund.  Secretary Cun Empowered office BRRDA Patna upto F/Y -2023-24  i. Through CFMS- ii. Through Bank	Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS-	4552.88629 4053.62593	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
		Balance- i. Through CFMS- ii. Through Bank	4538.63690 4053.62593 8592.26283 14.24939 0000000 14.24939	under this department, a sum of Rs 8592.26283 lacs has been utilized for the purpose of MMGSY (SC) schemes Fundas 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 2. 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

### Kind of Checks exercised: -

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

### 3. Physical Progress achieved:-

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

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

Executive Eng .W.D Works Division, Pupri.