

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

पत्रांक:- 57

दिनांक:- 13-01-2023

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 (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-17.16158 (सत्तरह लाख सोलह हजार एक सौ अठावन) रूपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

14-1-23
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

11-01-23

Rural Works Department

MMGSY (GEN) Allotment Requisition Format

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

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)	Current Demand (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
1	2020-21	MD Sakil House To PMGSY Road	Mukesh Kumar Singh	0.750	60.011	44.33082	8.03261	21.29347	21.29347	35.07558	13.78211	
2	2020-21	MS Mirzapur To Mirzapur Zirafat	Rajbhushan Prasad	0.400	25.579	20.27545	4.73399	14.31480	14.31480	17.69427	3.37947	
		Total:-		1.150	85.590	64.60627	12.76660	35.60827	35.60827	52.76985	17.16158	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिदायित 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 अधिदायना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

No. 123

Executive Engineer

R. W.D. Works Division, Pupri

11-01-23

MMGSY (GEN) Fund for Work A/C No 38466303458
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 11-January-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 -2022-23 i. Through CFMS-	3442.30809 3442.30809	Certified that out of Rs. 3442.30809 lacs of grants-in-aid sanctioned in the year 2022-23 upto 11.01.2023 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 3416.90769 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. 25.40040 lacs remaining unutilized at the end of the period under report.
		Total:-	3442.30809	
		Expenditure during the F/Y -2022-23 i. Through CFMS-	3416.90769 3416.90769	
		Balance- i. Through CFMS-	25.40040 25.40040	

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: -

- (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.

[Signature]
Divisional Account Officer
R.W.D Works Division, Pupri.

[Signature]
12.1.23
Executive Engineer
R.W.D Works Division, Pupri.
[Signature]