## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- १४७७ विनांक:- ७५ १०००

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) अतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—5.46345 (पाँच लाख छीयालीस हजार तीन सौ पैंतालीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपन्न।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, बार्या प्रमंडल, पुपरी।

## Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

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

| _                                      |                      | -   |   |   | -                            |
|--|----------------------|-----|---|---|------------------------------|
| Remarks                                |                      | 11  | Completed   |   |                              |
| Current<br>Demand<br>(in Lacs)         |                      | 1.2 | 1.92708   | 3.53637   | 5.46345                      |
| Value of<br>Measuremen<br>t (in Lacs)  |                      |     | 40.57858  | 123.17343   | 163.75201                    |
| Total Expenditure as per MIS (in Lacs) |                      | 10  | 38.65150  | 17.06816 119.63706 119.63706  | 158.28856                    |
| Allotment<br>received<br>(In Lacs)     |                      | 6   | 38.65150  | 119.63706   | 158.28856                    |
| Agreement Amount (In Lacs)             | Main Work Paintenanc | 00  | 4.93814   | 17.06816  | 192.48688 22.00630 158.28856 |
|  | Main Work            | 7   | 41.35722  | 151.12966   | 192.48688                    |
| Administrative Sanction                | Amount (In<br>Lacs)  | 9   | 48.36   | 185.660   | 234.020                      |
|  | Length<br>(In Km)    | 9   | 0.600   | 2.500   | 3.100                        |
| Name of<br>Contractor                  |                      | 7   | Makeshwar<br>Mishra   | Braj Kishor<br>Singh  |                              |
| Name of Road                           |                      | 3   | Haripur Main Road To<br>Hariharpur Via<br>Kapileshwar Dealars<br>Door | Bajitpur (Satyendra<br>Choudhary Medicine<br>Shop) to PMGSY Road<br>Teli Tola | Total:-                      |
| Year                                   |                      | 2   | 2020-21   | 2018-19   |                              |
| ₩ Ž                                    |                      | -   | -   | 74  |                              |

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

1. खर्च का मिलान MIS से होना आवश्यक है।

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

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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा 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 05-July-2023

| SI.<br>NO |  | Sanction No. & date<br>with Amount<br>(in lacs)  | Amount<br>Received<br>(in lacs)  | Particulars   |
|-----------|--|--|--|---|
| I.        | Construction of<br>Rural roads<br>under MMGSY<br>(GEN) Fund. | Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank  Total:-  Expenditure during the F/Y -2023-24 i. Through CFMS- ii. Through Bank  Balance- i. Through CFMS- ii. Through Bank | 4095.46831<br>182.91872<br>4278.38703<br>4077.69049<br>182.91872<br>4260.60921<br>17.77782<br>000000<br>17.77782 | Certified that out of Rs. 4278.38703 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. 17.77782 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.

### 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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