## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- 1719 दिनांक:- 12/07/2023

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 मो0-64.83333 (चौसठ लाख तेरासी हजार तीन सौ तैंतीस) 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

कार्यपालक अभियंता ग्रामीण कार्य विभागु क्रीय प्रमंडल, पुपरी।

## Rural Works Department

# MMGSY (SC) Allotment Requsition Format

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Remarks 13		
Current Demand (in Lacs)	64.83333	64 61111
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Allotment received (In Lacs)	Annon-	0.00000
Agreement Amount (In Lacs)  Vlain Work Maintenanc  7 8  92.09231 18.67702	18.67700	70//000
	92.09231	1
Administrative Sanction Length Amount (In (In Km) Lacs)  5 6 11.600 111.610	111.610	
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Name of Contractor 4 Ajay Kumar Singh		
Satan Ram House To Rebi Mukhiya House L041	I otal:-	
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Executive Lingueer
R.W.D. Works Ipivisign. Pupri

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियादित राशि का पथवार नापीपुस्त की प्रथम एवं अन्तिन पेज की अभिप्रमाणित छाया प्रति संजन्न होना आवश्यक है।

3. पूर्व मिनी एक का उपयोगित प्रमण पत्र संस्थम होन अपश्यक है। 4. योजनावार समी पथीं का अधियाचना एक साथ मेजना आवश्यक है।

5. निर्गत शाश्चिका डी० सी० विपत्र 15 दिनांक के अन्दर ब्राजा 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 11-July-2023

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
L.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto P/Y -2023-24 i. Through CFMS- ii. Through Bank  Total:-  Expenditure during the F/Y -2023-24 i. Through CFMS ii. Trough Bank  Balance- i. Through CFMS- ii. Through Bank	4552.88629 1312.23447 5865.12076 4428.58631 1312.23447 5740.82078 124.29998 00000 124.29998	Certified that out of Rs. 5865.12076 laces of grants-in-aid sanctioned in the year 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Pupriunder this department, a sum of Rs. 5740.82078 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. 124.29998 lacs remaining unutilized at the end of the period under report.

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.

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

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

(12/21 m. 7.2)