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

पत्रांक:- । 463 अनु

दिनांक:- 16-06-2023

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 (एस0सी0) 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 मो0-91.25743 (एकानवें लाख पचीस हजार सात सौ तैंतालीस) 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

ग्रमीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

16/6/m 23

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

		-	-	10.25	-	-	Т	-	_	_	_			_	_	
				Remarks			1	13			Work In	Progress	0			
			Value of Current leasuremen Demand (in Lacs)				12			69.04278		22.21465			01 35743	54/67-14
		Value of Current Measuremen Demand (in Remarks t (in Lacs)				t (III Lacs)			69.04278			22.21465			91.25743	
		Expenditure as per MIS				10			0.00			0.00			0.000	
	Allotment				(In Lacs)		6		0.00		1	0.00			0.000	
	Amount	Illinomite (SJ	Mojerne M	Main Work Maintenanc		8			10.12388			4.89255			15.01643	
	Agreement	Agreement Amount		Main Work	1				70.23865		38.38059					
		Administrative Sanction	-	Amount (In Lacs)		9		79.9200			45.424			175 344		
	Administrat	TR I SILINII	Length	Length (In Km)		20		1.000			0.600				1.600	
	Name of Contractor				4		Sifavan	Daniel	Developers Pvt	PIG		Sagar Shankar				
		Name of Road			3		Ramphal Sah House To				-			lotal:-		
		Year			7	ľ		2020-21			2020-21 P					
	SI.	No.			-			-			7					

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 मेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Enigneer
ReW.D. Works Division, Pupri BAPTINES 3

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 16-June-2023

SL Name NO Schei	with Amount (in lacs)	Amount Received (in lacs)	Particulars
1. Construct Rural under Mi (SC) Fund	roads Secretary Cum Empowered officer		Certified that out of Rs. 5865.12076 lace of grants-in-aid sanctioned in the year 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Puprunder this department, a sum of Rs. 5683.69538 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 181.42538 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.
- 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.

16.6.23