कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:- 21/06/2023

三.同

पत्रांक:- 1502

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) अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो0-5.34771 (पाँच लाख चौतीस हजार सात सौ ईकहत्तर) 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 42 13 cm

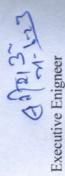
कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

	Damanta	Remarks			
	Current Demand (in Lacs)		12	5.34771	5.34771
	Value of Current Measuremen Demand (in t (in Lacs)		11	31.57282	31.57282
	Expenditure as per MIS (in Lacs)		10	26.22511	26.22511
	Allotment received (In Lacs)		6	26.22511	26.22511
	Agreement Amount (In Lacs)	Maintenanc e	00	5.58933	5.589
		Main Work	7	31.95807	31.958
	Administrative Sanction	Length Amount (In (In Km)	9	41.320	41.320
		Length (In Km)	2	0.500	0.500
	Name of Contractor		4	Chandan Kumar Yadav	
	Sl. Year Name of Road		3	Motisah House 1 2021-22 Bisanpur To PMGSY Road Bisanpur	Total:-
			2	2021-22	
			1	-	



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

15:1

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 ब्रांडा 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 21-June-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 -2023-24 i. Through CFMS- ii. Through Bank Total:- Expenditure during the F/Y -2023-24	4095.46831 182.91872 4278.38703	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. 4235.60921 lacs has been utilized for the purpose of MMGSY (GEN) schemes
		i. Through CFMS- ii. Through Bank Balance- i. Through CFMS- ii. Through Bank	182.91872 4235.60921 42.77782 000000 42.77782	Fund. as given in the margin for which it was sanctioned and that the balance of Rs. 42.77782 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.

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

N.D. Works Division, Pupri.

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