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

पत्रांक:-1138

दिनांक:-17/05/2023

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 मुगतान हेतु राशि मो0-84.09466 (चौरासी लाख नौ हजार चार सौ छीयासठ) 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

। कार्य विभाग, कार्य प्रमंडल, पुपरी।

17/1/1022

## Rural Works Department

# MMGSY (SC) Allotment Requsition Format

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	Value of Current	Lacs)	13	71	45.10338	0000		38.99128		0100100
	Value of Current Measuremen Demand (in Romarko	t (in Lacs)	=		59.53961			87166'6'1		235.53089 04.00422
Total	Expenditure as per MIS	(in Lacs)	10		14.43623		137.0000			151.43623
	received (In Lace)	(m rats)	6		14.43623		137.00000		308.48933 31.60945 151 43233	C70C4-1C1
Agreement Amount	(In Lacs) Vork Maintenanc	9 0	×	0 51000	0.51500		23.09039	1	31.60945	
	Main Work	7		79.28848			229.20085		308.48933	
Administrative Sanction	Amount (In Lacs)	9		86.840		364.10	01.407	351 000	000.166	
Administra	Length (In Km)	3		1.3		3.2		4.500		
Name of	Contractor	4	Abhay Kumar	singh	Devarun	Construction Pvt.	Ltd.			
Name of Road		6	1 2018-19 Kushail Gram Chowk to Abhay Kumar	Dilitha Yadav Tola	2 2018 10 Pheku Paswan House to		T	Total:-		
Year	7		2018-19		2018 10	61-010-				
S. No.	-		-		2					

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राश्चि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 3. पूर्व निर्गत साथा 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 ब्राङा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

84.09466

235,53089

### 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 17-May-2023

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
Rui	der MMGSY	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. Trough Bank  Balance- i. Through CFMS- ii. Through CFMS- ii. Through Bank		Certified that out of Rs. 4628.64443 lace of grants-in-aid sanctioned in the year 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Pupr under this department, a sum of Rs. 4596.92845 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. 31.71598 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.

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

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

(85.77)

M. 15.79