5-10

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

पत्रांक:- 1200

दिनांक:- 14/02/2023

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 (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—27.65382 (सताईस लाख पैसंड हजार तीन सौ बेरासी) 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 विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

R.W.D. (W) Division, Pupri

ViSioni:- K. W. D. (W) Mame of Road Administrative Sanction Agreement (In Lacs) Allotment (In Lacs) Allotment (In Lacs) Allotment received as per MIS Allotment (In Lacs) Allotment (In Lacs) Allotment (In Lacs) Allotment received as per MIS Allotment (In Lacs) Allot	marks		T	13		rk In	gress				
Administrative Sanction Agreement Amount (In Lacs) Allotment received (In Lacs) Allotment received (In Lacs) Total as per MIS (In Lacs) Length Amount (In Km) Lacs) 7 8 9 10 5 6 7 8 9 10 1.000 80.630 64.16069 4.35739 0.000 0.000 1.000 80.630 64.16069 4.35739 0.000 0.000	Rema					Work In Progress		_	-		
Administrative Sanction Agreement Amount (In Lacs) Allotment received (In Lacs) Allotment received (In Lacs) Total as per MIS (In Lacs) Length Amount (In Km) Lacs) 7 8 9 10 5 6 7 8 9 10 1.000 80.630 64.16069 4.35739 0.000 0.000 1.000 80.630 64.16069 4.35739 0.000 0.000	Current Demand (in Lacs)			12		27.65382		27.65382			
Administrative Sanction Agreement Amount (In Lacs) Allotment received (In Lacs) Allotment received (In Lacs) Total as per MIS (In Lacs) Length Amount (In Km) Lacs) 7 8 9 10 5 6 7 8 9 10 1.000 80.630 64.16069 4.35739 0.000 0.000 1.000 80.630 64.16069 4.35739 0.000 0.000	Value of 1easuremen t (in Lacs)			=		27.65382		27.65382			
Administrative Sanction Agreement Amount (In Lacs) Allotment received (In Lacs) Length Amount (In Km) Main Work (In Lacs) Main Work (In Lacs) 5 6 7 8 9 1.000 80.630 64.16069 4.35739 0.000 1.000 80.630 64.16069 4.35739 0.000	Total	Expenditure	(in Lacs)	10	0.00			0.000			
Administrative Sanction Length Amount (In (In Km) Lacs) 5 6 1.000 80.630	Allotment received (In Lacs)			0	0.00			0.000			
Administrative Sanction Length Amount (In (In Km) Lacs) 5 6 1.000 80.630	Amount es)		Maintenanc	o «			4.35739		4.35739		
Administrative Sanction Length Amount (In (In Km) Lacs) 5 6 1.000 80.630	Agreement	(In La	Main Work	7			64.16069		64.16069		
Administrat Length (In Km) 5 1.000		ive Sanction	Amount (In		9		80.630		000 000	80.630	
rear Name of Road Contractor 2 3 4 Krishna Singh House To PWD Road Bhaur Chakauti Total:-		Administrat	-	Length (In Km)		c	N.E.			1.000	
ear Name of Road 2 3 Krishna Singh House To Chakauti Total:-	The state of the s				4	Reena Kumari					
ear 2 2 20-21	ViSion:- K. W.D. (**)	Year				3	Krishna Singh House To	2020-21 FWD Road Bhaur Chakauti		Total:-	
SI. V. No. 1 1 200	me of Div					2					

R.W.D. Works Division, Pupri (1) Jan 37 37 Executive Enigneer

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 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 17-May-2023

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1	SL	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		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		Certified that out of Rs. 4070.50155 lac of grants-in-aid sanctioned in the yea 2023-24 upto in favour of Executive Engineer R.W.D (Works) Division Pupr
			ii. Through Bank	3860.09951 182.91872 4043.01823 27.48332 000000 27.48332	under this department, a sum of Rs. 4043.01823 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. 27.48332 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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer. (iii)
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works. (vii)

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

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

48/27 m. 5.20