### कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:- 31/10/2023

पत्रांक:- 2844

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, बिहार, पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में विषय:--आवंटन उपलब्ध कराने के संबंध में।

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना महाशय, (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो०-32.02251 (बत्तीस लाख दो हजार दो सौ एकावन) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है। अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियत

ग्रामीण कार्य विभाग, कार्म प्रमुंडल, पुपरी।

### Rural Works Department

# MMGSY (SC) Allotment Requsition Format

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

| SI.    |           | NN  | ,                                    | Admin<br>Sar      | Administrative<br>Sanction | Agreement Amount<br>(In Lacs) | t Amount<br>acs)   | Allotment | Total<br>Expenditure    |          | Value of Current | Domorte    |
|--------|-----------|---|--------------------------------------|-------------------|----------------------------|-------------------------------|--------------------|-----------|-------------------------|----------|------------------|------------|
| Z<br>0 | ıcar      | Name of Road  | vame of Contractor                   | Length<br>(In Km) | Length Amount (In (In Km)  | Main Work                     | Maintenanc<br>e    | (In Lacs) | as per MIS<br>(in Lacs) |          | Lacs)            | Wellian IS |
| -      | 2         | 3   | 4                                    | 5                 | 9                          | 7                             | 8                  | 6         | 01                      | 11       | 12               | 13         |
| -      | 1 2020-21 | Ramashre Home Koriya Raipur To<br>Sundar Bhagat Koriya Raipur   | Palmer Tradingh Co.                  | 1.000             | 74.960                     | 72.45132                      | 7.79823            | 7.15340   | 7.15340                 | 22.73252 | 15.57912         | - 20/      |
| 7      | 2020-21   | Main Road Chauti Vishal Sha ke Ghar<br>ke Bagal se Chakauti Paschim ke Siman<br>tak Durga Mandir hote hue Sindharth ke<br>ghar tak. | M/s Champaran<br>Developers Pvt Ltd. | 0.500             | 35.562                     | 32.88650                      | 3.81831            | 12.21490  | 12.21490                | 28.65829 | 16.44339         |            |
|        |           | Total:-   |                                      | 1.500             | 110.522                    | 105.33782                     | 105.33782 11.61654 | 19.36830  | 19.36830                | 51.39081 | 32.02251         |            |



1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाधित 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. निर्मत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा 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 Oct-2023

| SL<br>NO | Name of<br>Scheme   | Sanction No. & date<br>with Amount<br>(in lacs)  | Amount<br>Received<br>(in lacs)   | Particulars   |
|----------|---|--|---|---|
| 1.       | Construction of<br>Rural roads<br>under MMGSY<br>(SC) 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 i. Through CFMS ii. Trough Bank  Balance- i. Through CFMS- ii. Through Bank | 4552.88629<br>2275.52448<br>6828.41077<br>4538.63690<br>2272.87523<br>6796.51213<br>14.24939<br>2.64925<br>16.89864 | Certified that out of Rs. 6828.41077 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. 6796.51213 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. 16.89864 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

R.W.D Works Division, Pupri