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

पत्रांक:- 293 (% १५०

दिनांक:- 03 11 23

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 मुगतान हेतु राशि मो0-11.33020 (ग्यारह लाख तैंतीस हजार बीस) 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

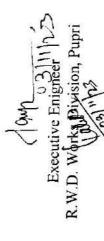
कार्यपालके अभियंत ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

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

Si.	Year	Name of Road	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount acs)		Total Expenditure	4	Current	0
			Contractor	Length (In Km)	Length Amount (In	Main Work	Maintenanc (In Lacs)	received (In Lacs)	as per MIS		Measuremen Demand (in Remarks t (in Lacs)	Remarks
	2	3	4	3	9	7	. oo	6	(c) (c) (d)	-	12	12
0	2018-19	Munsi Tola Road to Chikua	Ashutosh	0.73	43.932	35.60225	5.87817	0.00000	0.00000	11.33020	11.33020	3
		Total:-		0.730	43.932	35.60225	5.87817	0.00000	0.00000	11.33020	11.33020	



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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियायित 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 डीo सीo विपत्र 15 दिनांक के अन्दर ब्राडा कार्यांलय 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 26-Oct-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 i. Through CFMS- ii. Through Bank Balance- i. Through CFMS- ii. Through Bank	4095.46831 746.50776 4841.97607 4077.69049 182.91872 4260.60921 17.77782 563.58904 581.36686	Certified that out of Rs. 4841.97607 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. 4260.60921 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. 581.36686 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.

03.11.75