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

पत्रांक:- 2927 अन्

दिनांक:- 03 111 (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 (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 भुगतान हेतु राशि मो०—15.41678 (पन्द्रह लाख एकतालीस हजार छः सौ अठहत्तर) 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 अभियंती

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

				Contract of the contract of th						2	1000	
5			Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	Expenditure	Value of Current Measuremen Demand (in Remarks	Current Demand (in	Remarks
Š.	Year	Name of Road	Contractor	Length	Amount (In	Main Work	Maintenanc	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
				(III VIII)	Lates		,		10	Ξ	12	13
-	2	3	4	S	9	7	20	9	A I			
_	2020-21	Ran Naresh Thakur House Dumra Dumarpatti To S.H Road Pupri Coraut	Munna Singh	1.020	70.870	57.14529	7.56747	14.22141	14.22141	29.63819	15.41678	
		Path							1	0,000	45 41770	
_		Total:-		1.020	70.870	57.14529	7.56747	7.56747 14.22141	14.22141	29.63819	29.63819 15.410/0	
							000					

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

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 (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 19-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 (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 2275.52448 6828.41077 4538.63690 2272.87523 6796.51213 14.24939 2.64925 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 Mocount Officer R.W.D Works Division, Pupri.

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