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

पत्रांक:- 4011

दिनांक:- 17/11/2023

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 भुगतान हेतु राशि मो0-134.05598 (एक करोड़ चौतीस लाख पाँच हजार पाँच सौ अंठावन) रूपया का आंवटन उपलब्ध कराने की कुपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

		DIVIN AID DIVIS	Turk Long				4 3 0 1 1 1 1						
Na	me of Di	Name of Division: - K.W.D. (W) Division, I apre	non, r apre			Agreement Amount	Amount	Allotment	Total	Value of	Current	•	
			Momor	Administra	Administrative Sanction	(In Lacs)	ics)	received	Expenditure	Measuremen	ã	Remarks	
S	Year	Name of Road	Contractor	Length	Amount (In	Main Work	Maintenanc	(In Lacs)	(in Lacs)	t (in Lacs)	Lacs)		
ò				(In Km)	Lacs)		9 0	0	10	п	12	13	
		*	4	\$	9	7	0	`					
_	7	,					1	2464007	64 64007	76.37498	11.73491		
_'	1000	_	Tahsin Khan	1.450	1.450	88.22440	12.17495	04.04007					
_	_	Gangauli to T08 Gangauli						02707 22	55 42678	65.69652	10.26974		
		1	Nagendra Rai	1.000	80.510	81.80498	9.03925	22.47070	200				
7	2020-21	_	Maganara				14 CEAE3	35 04809	35.04809	61.02122	25.97313		
1	-	PMGSY Road Bhalni to PCC	Raisev Kumar	1.500	107.700	90.97614	14.03433	200000				т-	_
3	2020-21		realizer man			2,000	15 00008	78197	66.78197	104.49186	37.70989		
L	+	L	Gulab Khan	2.150	136.840	115.91845	13.020.0					_	
7	4 2018-19	Road to Amin Saheb Tola	7.1.1	+		0103430	12 16405	0.00000	0.00000	48.36831	48.36831		- 1
١.	-	Vagear Nagar	Acı	1.350	106.210	34.33470	1				90220		_
	5 2020-21		Singn		012.007	471 85873	63.13276	221.89691	221.89691	355.95289	134.05598		\neg
<u>L</u>	_	Total:-		7.450	432./10	4/1.0200							
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									2000	Executive	C Linguest), marri	
									K	W.D. Works	Division, 1	ııdı	
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	;	ाट कियान MIS से होना आवश्यक है।	पक है।			1		*		N. W.			
	<u>, द</u>	का निलान 1771.	The internal of	म पेल की अ	मिप्रमाणित छार	ग प्रति संलग्न ह	ड़ोना आवश्यक	_					
	(Committee of the Commit	5.15 JU LON S										

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अस्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार समी 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 17-Nov-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	4552.88629 4053.62593 8606.51222	Certified that out of Rs. 8606.51222 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. 8592.26283 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund
		i. Through CFMS ii. Trough Bank Balance- i. Through CFMS- ii. Through Bank	4538.63690 4053.62593 8592.26283 14.24939 0000000 14.24939	as given in the margin for which it was sanctioned and that the balance of Rs. 14.24939 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.

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