

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

पत्रांकः— 2353

दिनांकः— ०४।०९।२०२३

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी ।

सेवा में,

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

विषयः— 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—25.48504 (पचीस लाख अरतालीस हजार पाँच सौ चार) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

५०९ ३८०९२१

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी ।

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction Length (In Km)	Amount (In Lacs)	Agreement Amount (In Lacs)	Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12
1	2020-21	Singhasan Chaudhary House To PMGSY Road Pupri Choraut Path	Rahul Kumar	0.575	42.354	37.18873	5.36423	0.00	0.00	19.64178	19.64178
2	2020-21	Daneshwar Sah House se SH Road Pupri Madhubani	Rahul Kumar	0.200	16.061	15.79508	0.97917	7.46655	7.46655	13.30981	5.84326
		Total:-		0.775	58.41500	52.98381	6.34340	7.46655	7.46655	32.05159	25.48504

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधिकारी वार्ता का पथवार मणिपुर की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्ण निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पर्यायों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(10/25/2020)

Executive Engineer

R.W.D. Works Division, Pupri

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 05-September-2023

Sl. No	Item	Sanction No. & date with Amount (in laes)	Amount Received (in laes)	Particulars
1.	Construction of Roads under MMGSY Fund	Sanctioned by Secretary Empowered officer EERDA Patna upto E.Y.-2023-24 i. Through CTMS ii. Through Bank	4552.88629 2275.52448 Total:- Expenditure during the E.Y.-2023-24 i. Through CTMS ii. Through Bank	Certified that out of Rs. 6828.41077 laes 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 laes 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 laes remaining unutilized at the end of the period under report.
			6828.41077 6796.51213 i. Through CTMS ii. Through Bank	
			14.24939 2.64925 Total:- Balance:- i. Through CTMS ii. Through Bank	16.89864

2. 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:-**

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

Leema
Divisional Accounting Officer
R.W.D Works Division, Pupri.

12/21/30/9/22
Executive Engineer
R.W.D Works Division, Pupri.