

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

पत्रांक:- 2522

दिनांक:- 26/09/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

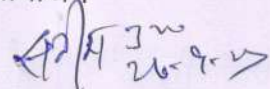
विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-24.35383
(वौबीस लाख पैंतीस हजार तीन सौ तेरासी) रुपया का आवंटन उपलब्ध कराने की कृपा की
जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

26/9/23

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment received (in Lacs)	Total		Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance		Expenditure as per MIS (in Lacs)				
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2020-21	Doma Pandit Home Yadupati To PMGSY Road Yadupati Bazar	Suvarna Suman	1.100	87.610	76.77308	11.53894	0.00000	0.00000	24.35383	24.35383		
		Total:-		1.100	87.610	76.77308	11.53894	0.00000	0.00000	24.35383	24.35383		

नोट:-

1. खर्च को मिलान MIS से होना आवश्यक है।
2. अधिव्यक्त राशि को पथदार मापीपुस्त की प्रमाण एवं अग्रिम देन की अधिव्यक्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिव्यक्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० दिनांक 15 दिनांक के अन्दर भ्रष्टाचार कार्यलय में उपलब्ध कराया जाना आवश्यक है।

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

26/11/20

MMGSY (SC) Fund for Work A/C No 38466324424
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 05-September-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 Empowered BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank Total:-	4552.88629 2275.52448 6828.41077	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.
	Expenditure during the F/Y -2023-24	i. Through CFMS ii. Through Bank	4538.63690 2272.87523 6796.51213	
	Balance-	i. Through CFMS- ii. Through Bank	14.24939 2.64925 16.89864	

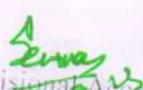
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

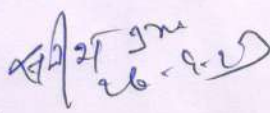
Kind of Checks exercised:-

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


 Divisional Account Officer
 R.W.D Works Division, Pupri.


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

