

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

पत्रांक:-1957

दिनांक:-20/08/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषय:-

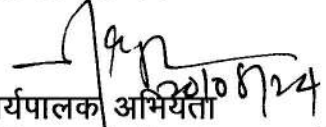
मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-115.78969 (एक करोड़ पन्द्रह लाख अठहत्तर हजार नौ सौ उनहत्तर) 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
20/08/2024

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

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

SL No.	Year	Name of Road	Name of Contractor	Administrative Sanction		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
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Sursand Pupri Road To Mandal Tola Tola Sursand Paschim	Sunaina Traders	0.700	57.376	41.35622	4.26578	0.00	0.00	29.20664	29.20664	
2	2020-21	Panchayat Bhawan (Puprahara) PMGSY To Inarwa Tola	Manoj Kumar	2.350	163.060	132.98923	22.97238	0.00	0.00	86.58305	86.58305	
		Total:-		3.050	220.436	174.34545	27.23808	0.00000	0.00000	115.78969	115.78969	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Pupri
20/08/24

MMGSY (GEN) Fund for Work A/C No 38466303458
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 12-August-2024

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 Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS	5052.73691	Certified that out of Rs. 5052.73691 lacs of grants-in-aid sanctioned in the year 2024-25 upto in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 4994.08505 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. 58.65186 lacs remaining unutilized at the end of the period under report.
		Total:-	5052.73691	
		Expenditure during the F/Y -2024-25 Through CFMS	4994.08505	
		Balance- Through CFMS	58.65186	

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.

3. **Physical Progress achieved:-**

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

[Signature]
 Divisional Account Officer
 R.W.D Works Division, Pupri.

[Signature]
 Executive Engineer
 R.W.D Works Division, Pupri.

[Signature]
 12.8.24