कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- 359 दिनांक:- 03 02/2024 पत्रांक≔359

प्रेषक.

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में,

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

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-64.82898 (चौसठ लाख बेरासी हजार आठ सौ अंठानवें) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

1

ग्राह्मिण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

Si. Year Name of Road Contractor Length Amount (In Lacs) Administrative Sanction Altonomed (In Lacs) Administrative Sanction Altonomed (In Lacs) Administrative Sanction Altonomed (In Lacs) Amount (In Lacs													
Year Name of Road Contractor Length Amount (In Km) Main Work Maintenant e (In Lacs)					Administra	tive Sanction		Amount ics)	Allotment	Expenditure	Value of Measuremen	Demand (in	Remarks
2 Buchan Pandit House to Kishan Seve 1.500 112.420 95.39977 12.27926 7.79390 7.79390 31.82057 24.02667 2020-21 MNP Ukhara New Kendra Block	: S		Name of Road	Contractor	Length	Amount (In			(In Lacs)	(in Lacs)	535	Lacs)	8
2020-21 MNP Ukhara New Kendra 1.500 112.420 95.39977 12.27926 7.79390 7.79390 31.82057					(In Km)	Lacs)		ь a	0	91	11	12	13
2020-21 MNP Ukhara New Rendra Kishan Seve Kendra 1.500 112.420 95.39977 12.27926 7.79390 7.79390 7.79390 31.82057 2020-21 MNP Ukhara New Block Kendra 0.600 55.448 43.00322 6.71610 0.00000 0.00000 40.80231 2020-21 PMGSY Road Bangaon To PMGSY Road Bangaon 2.100 167.868 138.40299 18.99536 7.79390 7.79390 72.62288	-	,	3	4	vo.	9	7	0					
2020-21 MNP Ukhara New Kendra L.Sou L.Sou L.Sou L.Sou Block Balu Singh Bangaon To MD Faizuddin 0.600 55.448 43.00322 6.71610 0.00000 0.00000 40.80231 PMGSY Road Bangaon To Z.100 167.868 138.40299 18.99536 7.79390 77.9390 72.62288	-		Buchan Pandit House to	Kishan Seve	009	112 420	95.39977	12.27926	7.79390	7.79390	31.82057	24.02667	
Balu Singh Bangaon To MD Faizuddin 0.600 55.448 43.00322 6.71610 0.00000 0.00000 40.80231 2020-21 PMGSY Road Bangaon To 2.100 167.868 138.40299 18.99536 7.79390 7.79390 72.62288	_	2020-21		Kendra	noc:r	2 T							
2020-21 PMGSY Road Bangaon To T. 19390 T2.62288 T38.40299 T8.99536 T.79390 T2.62288			Block					į	000000	000000	46.80231	40.80231	
PMGSY Road Bangaon 2.100 167.868 138.40299 18.99536 7.79390 72.62288	r	_	Balu Singh Bangaon To	MD Faizuddin	0.600	55,448	43.00322	6.71610	0.0000				
2.100 167.868 138.40299 18.99536 7.79390 7.79390	1		PMGSY Road Bangaon							1 10300	88169 07	64.82898	
			Totals		2.100	167.868	138.40299	18.99536	7.79390	1.19390	200000000000000000000000000000000000000		

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

1. खर्च का मिलान MIS से होना आवश्यक है।

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

3. पूर्व निर्गत सांश 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 (GEN) Fund for Work A/C No 38466303458 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 01-Feb-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 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. Through Bank Balance- i. Through CFMS- ii. Through Bank	4095.46831 1420.10435 5515.57266 4085.99751 1420.10435 5506.10186 9.47080 00000000 9.47080	Certified that out of Rs. 5515.57266 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. 5506.10186 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. 9.47080 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 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

Physical Progress achieved:-3.

- Construction of Road Works. (vi)
- Construction of CD Works. (vii)

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

Executive Enginee R.W.D Works Division, Pupri. ; pi (in