कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- 237 विनांक:- 19\01\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 सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन 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—27.70827 (सताईस लाख सत्तर हजार आठ सौ सताईस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आंवटन अधियाचना विहित प्रपन्न में आंवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपन्न।

विश्वासभाजन

कार्यपालके अभियेता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

Punri	dn r
Division	DIVISION,
711	3
11/11/11	- K. W.D.
	ne of Division:-
	ne of D

7						Agreement Amount	Amount		LOIAI	Value of	Current	
-			Jo om oN	Administra	Administrative Sanction	(In Lacs)	aes)	Allotment	Expenditure		Demand (in	Remarks
5 5	Year	Name of Road	Contractor	Length	Amount (In	Main Work	Maintenanc		(in Lacs)	t (in Lacs)	Lacs)	
5				(In Km)	Lacs		,		Jul 1	=	12	13
+			ব	vs	9	7	20	,	2			
	2	0										
1	2020-21	Rampadarth Ray House 2020-21 To Kailash Ray House	Anam	2.100	161.870	128.25996	23.70283	51.94344	51.94344	79.65171	27.70827	
		Sondahi L044									Traot to	
				001.0	161.870	128.25996	128.25996 23.70283	51.94344	51.94344	79.65171	77.1007.1	
):(-		Total:-		7.100						-		

R.W.D. Works Livision, Pupri (| 11 | 15| 01 | 12.4 Executive Enigneer

1. खर्च का मिलान MIS से होना आवश्यक है।

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

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

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलक्ष कराया जाना आवश्यक है।

CALLS IT THAT I I I

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 19-Jan-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.

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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- (iii) Construction Materials have been tested.
- 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)

3. Physical Progress achieved:-

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

HACCOUNT Officer Works Division, Pupri.

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