कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:- 23/01/2024-पत्रांक:- 2.5 %

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 (एस०सी०) अंतर्गत चल रहे योजनाओं में विषय:-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 मो०-56.81934 (छप्पन लाख एकासी हजार नौ सौ चौतीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है। अनु- 1. विहित प्रपत्र।

विश्वासभाजन

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ग्रामीण कार्यद्विभागे, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Voor		Name of Dood	Name of	Admin San	Administrative Sanction	Agreement Amount (In Lacs)	: Amount acs)	Allotment	Total Expenditure	Value of	Current	-
	A dille of	Modu	Contractor	Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs) Lacs)	Lacs)	Religion
2 3	3			5	9	7	8	6	10	11	12	13
Main Road Kameshwar Prasad Sah Home To Godhaul Kurhar Main Road	Main Kameshw; Sah Home T Kurhar M	Road ar Prasad o Godhaul ain Road	Pradip Kumar Jha	0.700	44.793	39.47607	6.35153	24.44475	24.44475	33,75487	9,31012	· 18
2020-21 Road Near Railway Crossing	Maulana House To Road Near	lana Khurshid se To PMGSY Near Railway Crossing	M/S Champaran Developers Pvt Ltd	1.150	89.890	82.48106	10.55997	0.00000	0.00000	47.50922	47.50922	
To	To	Total:-		1.850	134.683	121.95713	16.91150	24.44475	24,44475	81.26409	56.81934	

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

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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित 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. योजनाबार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

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

MMGSY (SC) Fund for Work A/C No 38466324424 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 23-Jan-2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars Certified that out of Rs. 8606.51222 lacs
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received Cum	4552.88629 4053.62593 8606.51222 4538.63690 4053.62593 8592.26283 14.24939 0000000 14.24939	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 8592.26283 lacs has been utilized for the purpose of MMGSY (SC) schemes Fundas given in the margin for which it was sanctioned and that the balance of Rs 14.24939 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 sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 2. 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/ (i) (ii) Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by (iii) (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)

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

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