कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:-22-07-2024 पत्रांक:-1730

प्रेषक,

कार्यपालक अभियंता ग्रागीण कार्य विभाग, कार्य प्रगंडल, पुपरी।

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

उपर्युवत विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना महाशय, (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो०-16.72201 (सोलह लाख बहतर हजार दो सौ एक) 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।

विश्वास्रभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

S.			Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount acs)	Allotment	Total Expenditure	Value of	Current	
		Noan	Contractor	Length (In Km)	Length Amount (In (In Km) Lacs)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	ricasuremen t (in Lacs)	reasurement Demand (in Remarks)	Kelliarks
_	rı	3	ग	¥	9		&	6	10	-	12	13
_	2018-19	Benipatti SH Hardiya Gram to Brahaman Tola Barahi	Mangala Construction.	1.800	134.180	106.96229	9.96473	63.23911	63.23911	79.96112	16.72201	
		Total:-		1.800	134.180	106.96229	9.96473	63.23911	63.23911	79.96112	16.72201	

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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुरत 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Enigneer 1 14

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 20-July-2024

		• • • • • • • • • • • • • • • • • • • •		
SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars Certified that out of Rs. 5615.23836 lacs
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS- Total:- Expenditure during the F/Y -2024-25 Through CFMS Balance- Through CFMS-	5791.80473 5791.80473 5791.80473 5605.80180 5605.80180 186.00293 186.00293	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. 5605.80180 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 186.00293 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. (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)

Recount Officer R.W.D.Works Division, Pupri.

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