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

पत्रांक:- 692

दिनांक:- 12/03/2024

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 मो0-56.57684 (छप्पन लाख संतादन हजार छः सौ चौरासी) 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।

विश्वासुभाजन

कार्यपालको अ

ग्रामीण कार्य विभाग

## Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

Remarks	53	Work in Progress		
Current Demand (in	12	56.57684	56.57684	5
Total Value of Current Expenditure Measuremen Demand (in Remarks	t (in Lacs)	62.08944	62.08944	
Total Expenditure	(in Lacs)	5.51260	5.51260	
Allotment		5.51260	5,51260	
Amount (cs)	Maintenanc e	5.26856	5.26856	
Agreement Amount		67.60118	67.60118	
i	Length Amount (In Main Work (In Km) Lacs)	74.470	74.470	
Administrati	Length (In Km)	2	1.000	100
Jivision, Pupr	Name of Contractor	Rukhsana	Кратооп	
Name of Division:- R.W.D. (W) Division, Pupri	Name of Road	3 Modina Masjid Pupri	2019-20 Belmohan to PMGSY Road Belmohan Total:-	
Name of Div	Sl. Year	1 2	1 2019-20	

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

5. निर्मत राशि का डी० सी० विषत्र 15 दिनांक के अन्दर ब्राजा 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 12-March-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
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: -

- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

## 3. Physical Progress achieved:-

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

Divisional Account Officer

R.W.D Works Division, Pupri.

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