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

पत्रांक:- मनन

दिनांक:- 16/03/2024

प्रेषक.

कार्यपालक अभियंता ग्राभीण कार्य विभाग, कार्य प्रमंडल, 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।

महाशय.

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो0-67.52643 (सरसठ लाख बावन हजार छः सौ तैंतालीस) 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

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

16103/2024

Rural Works Department

MMGSY (SC) Allotment Requsition Format

	-	-	No.				
	2020-21	2	Vear				
Total:-	2020-21 Shyam Ray House to SH Road Pupri to Sursand	3	Name of Road		1 - () () 1		
	Anju Devi	4	Name of Contractor		2		
1.050	1.050	5	Length (In Km)	Administra			
81.600	81.600	6	Amount (In Lacs)	Administrative Sanction			
73.92592	73.92592	7	Main Work	Agreement Amount (In Lacs)			
9.35599	9.35599	8	Maintenanc e	t Amount			
0.00000	0.00000	9	Allotm receiv (In La				
0.00000	0.00000	10	Total Expenditure as per MIS (in Lacs)				
Value of Measuremen t (in Lacs) 11 67.52643							
Current Demand (in Lacs) 12 67.52643							
			13	Kenna	narks		

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।

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

(R.W.D. Works Division, Pupri

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 16-March-2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2023-24 i. Through CFMS- ii. Through Bank	(in lacs) 4707.06504 4053.62593 8760.69097	Certified that out of Rs. 8760.69097 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.
		Expenditure during the F/Y -2023-24 i. Through CFMS ii. Trough Bank Balance- i. Through CFMS- ii. Through Bank	4545.71316 4053.62593 8599.33909 161.35688 0000000 161.35188	8599.33909 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 161.35188 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.

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

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

16.63.M