

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

पत्रांक:- 850

दिनांक:- 21/03/2024

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 संपर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-103.42712 (एक करोड़ तीन लाख बीयालीस हजार सात सौ बारह) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता


ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

21/3/24

Rural Works Department
MMGSY (Gen) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	Buchan Pandit House to MNP Ukhara New Block	Kishan Seve Kendra	1.500	112.420	95.39977	12.27926	31.82057	31.82057	71.82699	40.00642	Work In Progress
2	2020-21	Bispatti To Bispatti Pandit Ji Tola	AMI Buildtech Pvt Ltd	1.400	110.500	84.35152	13.93092	20.63430	20.63430	84.05500	63.42070	
		Total:-		2.900	222.920	179.75129	26.21018	52.45487	52.45487	155.88199	103.42712	


Executive Engineer
R.W.D. Works Division, Pupri
21/3/24

- नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधियाचित राशि का पथवार मापिपुस्त 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 मेजना आवश्यक है।
 5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (GEN) Fund for Work A/C No 38466303458
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 19-March-2023

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
I.	Construction of Rural roads under MMGSY (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS-		Certified that out of Rs. 4667.63508 lacs of grants-in-aid sanctioned in the year 2022-23 upto 31.01.2023 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 4561.35217 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. 106.28291 lacs remaining unutilized at the end of the period under report.
		Total:-	4667.63508	
		Expenditure during the F/Y -2022-23 i. Through CFMS-	4667.63508	
			4561.35217	
		Balance- i. Through CFMS-	4561.35217	
			106.28291	
			106.28291	

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.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

[Signature]
Divisional Account Officer
R.W.D Works Division, Pupri.

[Signature] 21/03/24
Executive Engineer
R.W.D Works Division, Pupri.
8/19.03.24