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

ਪਤਾਰ - 870

दिनाक - 28.03.2024

To

प्रेषक.

कार्यपालक अभिवंता ग्रामीण कार्य विमाग, कार्य प्रमहल, पुपरी।

सेवा में

जपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विमान, विश्वेश्वरेया मवन, बिहार, पटना।

विषय:-

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम राम्पर्क योजना (सामान्य) अतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि भो0-36.44950 (छत्तीस लाख चौदालीस हजार नौ सौ पचास) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवटन अधियादना दिहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अनु- 1. विहित प्रपन्न।

विश्वासमाजन

कार्यपालक अभियता।

ग्रामीण कार्य सम्पूर्, कार्य प्रमडल, पुपरी।

## Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

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

									-		
Year	Name of Road	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount Act)		Total Expenditure		Current	1
		Contractor	Length (In Km)	Amount (In	Main Work	Maintenanc	(In Lacs)	(in Lacs)	(in Lace) Lace)	[Jacs]	Kemarks
2	3	•	\$	9	7	30	•	01	=	12	13
2029-21	Banauli Devnathpatti PMGSY to Devnathpatti	Dharmendra	0.600	47.655	38.39348	1,68771	0.00	0.00	36.44950	36.44950	
	Total:-		0.600	47.655	38,39348	2,68771	0.000	0.000	36.44950	36.44950	

Executive Enignees
R.W.D. Warks Division, Pupri

1

1, खार्च का मिलान MIS से होना आपश्याक है।

2 अधिमायित साहि। का पणवार मचीपुरत पी प्रथम एव अनितम देज की अधिमाणित फ़ाया प्रति मतमन होना आवश्यक है।

3 पूर्व निर्मात साक्षि का उपयोशित प्रमाण पत्र संसान होना आवश्यक है।

4. योजनावार सभी करी की अधिदायना एक साथ थेजना आदश्यक है।

5. जिसेन साहित का दींत सीत विषय 15 दिनांक के अन्दर बाजा कार्यांत्रय में उपत्तका कराया जाना आगराक 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 28-March-2023

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (GFN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS-  Total:- Expenditure during the F/Y -2022-23 i. Through CFMS-  Balance- i. Through CFMS-	4667,63508 4667,63508 4561,35217 4561,35217 106,28291 106,28291	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.

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.
- (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.

### Physical Progress achieved:-

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

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

R.W.D Works Division, Pupri.