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

पत्रांक:- 654

दिनांक:- 12-04-2021

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 सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—68.35606 (अरतीस लाख पैतीस हजार छः सौ छः) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यप्रलिक अभियंत

ग्रेमीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

	3 2020-21 MNP Road Ukhara New Block.	2 2020-21 Brahma	1 2020-21 Ramde	1 2	,
Dinesh Ram House to ANP Road Ukhara New Block. Total:-		Brahmaul to Amdhur Tola	Ramdev Ray Sirsi to Laheri Tola Sirsi C	3	
	Shree Prakash Kumar.	Shree Awadh Mithila Construction Pvt Ltd	Shree Awadh Mithila Construction Pvt Ltd	4	Contractor
3 800	0.800	1.000	2.000	Մ	Length (In Km)
289.240	64.170	74.850	150.220	6	Amount (In Lacs)
256.01049	56.09103	65.39781	134.52165	7	Main Work
5229C 1C	3.25698	6.57159	11.43478	8	Maintenanc e
182 15618	0.00000	59.46459	122.69159	9	(In Lacs)
182 15618	0.00000	59.46459	122.69159	10	(in Lacs) (in Lacs) (in Kemarks Lacs)
750 51774	52.43455	64.72105	133.35664 10.66505	11	(in Lacs) (in Lacs) (in Lacs)
70756 67	52.43455	5.25646	10.66505	12	Lacs)
		Completed	Work	13	Kemarks

라.

- 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।
- . निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा 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-Apr-2021

SL	Name of	Sanction No. & date	Amount	Particulars
NO	Scheme	with Amount	Received	
110		(in lacs)	(in lacs)	
1.	Construction of	Fund Received form		Certified that out of Rs. 1898.26375 lacs
	Rural roads under MMGSY	Secretary Cum Empowered officer		of grants-in-aid sanctioned in the year
	(GEN) Fund.	BRRDA Patna upto F/Y -2021-22		2021-22 upto 12-04-2021 in favour of
-		i. Through CFMS-	1898.26375	Executive Engineer R.W.D (Works)
1		Total:-	1898.26375	Division Pupri under this department, a
,		Expenditure during the		sum of Rs. 1665.03835 lacs has been
		F/Y -2021-22 i. Through CFMS-	1665.03835	utilized for the purpose of MMGSY
		i. Timough et ivis	1665.03835	(GEN) schemes Fund. as given in the
		Balance-	233.22540 233.22540	margin for which it was sanctioned and
		i. Through CFMS-		that the balance of Rs. 233.22540 lacs
				remaining unutilized at the end of the
		4		period under report.

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (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)

Divisional Account Officer

R.W.D Works Division, Pupri.

Division, Pupri.