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

पत्रांक:-।। न

दिनांक:- 21-01-202

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 (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 कार्यों के भुगतान हेतु राशि मो०—20.19796 (बीस लाख उन्नीस हजार सात सौ छीयानवें) 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।

विश्वासभाजन

कार्यपालक अभियता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुप

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

		1		-	1		No.			
		2019-20		1	2		Year			
Total:-	to Harijan Tola Total:-		Maihaur Bahera Road	3			Name of Road			
		Ashutosh Chandra		4		Name of Contractor				
0.500		0.5		U		(In Km)	Length	San	Admin	
37.437		37.437		6		Length Amount (In (In Km) Lacs)		Administrative Sanction		
34.066		34.06610		7	7		Main Work		Agreemen	
2.57463		2.57463		8		e	Maintenanc	(In Lacs)	Agreement Amount	
13.62644		13.62644		9		(In Lacs)		Allotment		
13.62644		13.62644		10		Total Expenditure as per MIS				
33.82440		33.82440		=		Expenditure as per MIS definition (in Lacs) Total Value of Current Measuremen Demand (in Remarks Lacs)				
20.19796		20.19796		12	The state of the s	Lacs)	Demand (in	Current		
			44	13			Remarks			

100

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।

4. योजनावार सभी पधों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपन्न 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है

- ind Progress aver-

R.W.D. Works Division, Publication

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 21-Jan-2021

SL	Name of	Sanction No. & date	A	
NO	Scheme		Amount	Particulars
110	Scheme	with Amount	Received	
	G	(in lacs)	(in lacs)	
1.	Construction of Rural roads	Fund Received form Secretary Cum		Certified that out of Rs. 1056.24201 lacs
	under MMGSY (SC) Fund.	Empowered officer BRRDA Patna upto		of grants-in-aid sanctioned in the year
	(SC) Fund.	F/Y -2019-20		2019-20 upto 21-01-2021 in favour of
		i. Through CFMS-	1056.24201	Executive Engineer R.W.D (Works)
		Total:-	1056.24201	Division Pupri under this department, a
		Expenditure during the F/Y -2019-20		sum of Rs. 958.85023 lacs has been
		i. Through CFMS-	958.85023	utilized for the purpose of MMGSY (SC)
			958.85023	schemes Fund as given in the margin for
		Balance- i. Through CFMS-	97.39178 97.39178	which it was sanctioned and that the
				balance of Rs. 97.39178 lacs remaining
				unutilized at the end of the period under
				report.

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: -

- (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.