कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
पत्रांक:- \0\26 विनांक:- \19-06-2021

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 (एस०सी०) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एरा०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो०-85.88010 (पचारी) लाख अठासी हजार दस) 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 अभियंता व्यामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

N39/06/21

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

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(in Lacs)		,		c	Tan Work	Lacs)	(In Km)				
as per MIS	as per MIS	(In Lack)		Maintenane	Main Worl	Amount (In	Length	Contractor			
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Total Value of		· Hatmant		1 Amount	Agreement Amount	Administrative Sanction	Administra				_

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- खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधियाचित राशि का पथवार नाथीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्नेत राशि का उपयोगित प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियांचना एक साथ भेजना आवश्यक है।
- 5. निर्नेत राशि का डी0 सी0 दिप्त 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आदश्यक है



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 29-June-2021

SL NO	Name of Scheme	Sanction No, & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Lund Received form Secretary Cum Empowered officer BRRDA Patna upto E-Y-2021-22 i. Through CFMS- Total:- Expenditure during the E-Y-2021-22 i. Through CFMS- Balance- i. Through CFMS-	1412.54767 1412.54767 1394.50392 1394.50392 18,04375 18,04375	Certified that out of Rs. 1412.54767 laes of grants-in-aid sanctioned in the year 2021-22 upto 29-06-2021 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1394.50392 laes 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. 18.04375 laes 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.

Physical Progress achieved:-

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

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

R.W.D Works Division, Pupri.