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

पत्रांक:- 380

दिनांक:-03-03-2021

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूपरी।

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—12.27906 (बारह लाख सताईस हजार नौ सौ छः) 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

कार्येपालक अभियता 🎾

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

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 03-Mar-2021

CIT				
SL	Name of	Sanction No. & date	Amount	Particulars
NO	Scheme	with Amount	Received	
-		(in lacs)	(in lacs)	
1.	Construction of Rural roads	Fund Received form Secretary Cum		Certified that out of Rs. 1130.61326 lacs
	under MMGSY	Empowered officer BRRDA Patna upto		of grants-in-aid sanctioned in the year
	(SC) Fund.	F/Y -2019-20		2019-20 upto 03-03-2021 in favour of
		i. Through CFMS-	1130.61326	Executive Engineer R.W.D (Works)
		Total:-	Total:- 1130.61326	Division Pupri under this department, a
		Expenditure during the		sum of Rs. 1055.04857 lacs has been
		F/Y -2019-20 i. Through CFMS-		utilized for the purpose of MMGSY (SC)
				schemes Fund as given in the margin for
		Balance- i. Through CFMS-	75.56469	which it was sanctioned and that the
		Through CI Mis-	75.56469	balance of Rs. 75.56469 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: -

- (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.

R.W.D. Works Division, Pupri.

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

	_	-	SI. No.		
	2019-20	2	Year		
Total:-	Benipatti SH Hardiya Gram to Brahaman Tola Barahi Tola	3		Name of Road Name of	
	Mangala Construction.	4	Contractor		
1.800	1.800	5	Length (In Km)	Administrative Sanction	
134.180	134.180	6	Length Amount (In (In Km) Lacs)		
106.96229	106.96229	7	Main Work	Agreement Amount (In Lacs)	
9.96473	9.96473	8	Maintenanc e	t Amount acs)	
0.000	0.00	9		Allotment	
0.000	0.00	10	as per MIS (in Lacs)	Total Expenditure as per MIS	
12.27906	12.27906	11	(in Lacs) t (in Lacs)	Value of	
12.27906	12.27906		Lacs)	Current	
	Work In Progress	13	Total Expenditure as per MIS (in Lacs) Value of Current Demand (in Remarks Lacs)		

R.W.D. Works Division, Pupri

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।

. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. 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।