

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

पत्रांक:- 709

दिनांक:- 27-04-2021

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 मो0-54.06131 (चौबन लाख छः हजार एक सौ एकतीस) रुपया का आवंटन 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

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Kapleshwar Sah House to Ramchandra Sahni PWD Road Nampur Godhaur	Amresh Kumar Thakur	0.300	23.190	19.97972	1.37970	14.54183	14.54183	19.80953	5.26770	
2	2019-20	Islampur to Paschim tola	Gulab Khan	0.750	58.910	52.76477	3.86349	34.69522	34.69522	51.03256	16.33734	
3	2019-20	T08 Mahindra Sah Home to Madarsha Tola Sarifpur	Gulab Khan	1.000	66.447	58.20942	6.26903	13.62911	13.62911	46.08538	32.45627	
		Total:-		2.050	148.547	130.95391	11.51222	62.86616	62.86616	116.92747	54.06131	

नोट:-

1. खर्च का निलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथदार भागीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिकाधिक एक साथ योजना आवश्यक है।
5. निर्गत राशि का 30 सी0 विपत्र 15 दिनों के अन्दर भ्रष्टा कार्यलय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Pupri

Executive Engineer

MMGSY (GEN) Fund for Work A/C No 38466303458
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 27-Apr-2021

Sl. No.	Name of Scheme	Sanction No. & date with Amount (in laes)	Amount Received (in laes)	Particulars
	Construction of Rural roads under MMGSY (GEN) Fund.	Fund - Received form Secretary Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through CFMS-	1898.26375	Certified that out of Rs. 1898.26375 laes of grants-in-aid sanctioned in the year 2021-22 upto 27-04-2021 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1665.03835 laes 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. 233.22540 laes remaining unutilized at the end of the period under report.
		Total:-	1898.26375	
		Expenditure during the F/Y -2021-22 i. Through CFMS-	1665.03835 1665.03835	
		Balance- i. Through CFMS-	233.22540 233.22540	

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.

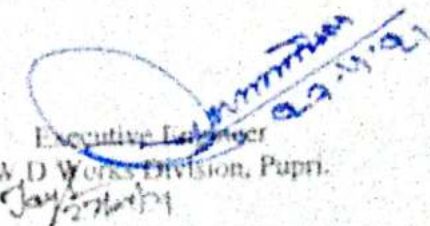
Kind of Checks exercised: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.


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


Executive Engineer
R.W.D Works Division, Pupri.