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

पत्रांक:-1777

दिनांक:-23-11-2021

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 (एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—48.65257 (अरतालीस लाख पैसंठ हजार दो सौ संतावन) 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 ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

## **Rural Works Department**

## MMGSY (SC) Allotment Requsition 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	Total Expenditure	Value of Measuremen	Current Demand (in	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	Kemarks
1	2	3	4	5	6	7	8	9	10	- 11	12	13
1	2021-22	Main Road Banaul Path se Zila Tola	Nagendra Rai	1.300	96.640	83.93403	10.48727	0.00000	0.00000	48.65257	48.65257	
2		Total:-		1.300	96.640	83.93403	10.48727	0.00000	0.00000	48.65257	48.65257	

नोट:-

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 पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

### 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 16-November-2021

SL	Name of	Sanction No. & date	Amount	Particulars
NO	Scheme	with Amount	Received	
		(in lacs)	(in lacs)	
1.	Construction of	Fund Received form		Certified that out of Rs. 1599.14215 lacs
	Rural roads under MMGSY	Secretary Cum Empowered officer		of grants-in-aid sanctioned in the year
	(SC) Fund.	BRRDA Patna upto F/Y -2021-22		2021-22 upto <b>16-11-2021</b> in favour of
		i. Through CFMS-	1599.14215	Executive Engineer R.W.D (Works)
		Total:-	1599.14215	Division Pupri under this department, a
		Expenditure during the	b	sum of <b>Rs. 1587.28166 lacs</b> has been
		F/Y -2021-22 i. Through CFMS-	1587.28166	utilized for the purpose of MMGSY (SC)
			1587.28166	schemes Fund as given in the margin for
		Balance-	11.86049	which it was sanctioned and that the
		i. Through CFMS-	11.86049	balance of Rs. 11.86049 lacs remaining
				unutilized at the end of the period under
			e e	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.

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