कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- 1572- विनांक:- 05-10-2021

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

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—12.50356 (बारह लाख पचास हजार तीन सौ छप्पन) 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 उपियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

12.50356 12.50356	CU	12.50	0.000	0.000	0.92018	14.70982	16.872	0.200		Total:-		
0.00 12.50356 12.50356		0.00		0.00	0.92018	14.70982	16.872	0.200	Gaurav Kunal	Loahiatha Bridge to Lohaitha Paschim Tola	2020-21	-
10 11 12	10 11	10		9	00	7	6	S	4	3	2	-
(in Lacs)	(in Lacs)	(in Lacs)	1	(In Lacs)	Maintenan ce	Main Work	Length Amount (In (In Km) Lacs)	Length (In Km)	Contractor	Name of Road	102	No.
nt Expenditure Measuremen Demand (in	Total Expenditure	nt Expenditure	d #	Allotmen	Amount acs)	Agreement Amount (In Lacs)	Administrative Sanction	Admir Sar	Name of	Name of Board	Y	SI.

+

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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक हैं।

R.W.D. Works Division, Pupri

MMGSY (GEN) Fund for Work A/C No 38466303458 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 04-October-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 (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22 i. Through CFMS-	1933.33760	Certified that out of Rs. 1933.33760 lacs of grants-in-aid sanctioned in the year 2021-22 upto 04-10-2021 in favour of Executive Engineer R.W.D (Works)
		Expenditure during the F/Y -2021-22 i. Through CFMS- Balance- i. Through CFMS-	1933,33760 1859,12977 1859,12977 74,20783 74,20783	Division Pupri under this department, a sum of Rs. 1859.12977 lacs 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. 74.20783 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.

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