कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:-/2-08-202) पत्रांक:-1338

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, बिहार, पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में विषय:-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—31.95060 (एकतीस लाख पंचानवें हजार साठ) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्यवाई हेतु समर्पित किया जाता है। अनु— 1. विहित प्रपत्र।

विश्वासभाजन

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

	1.575	115.650	0	97.82485		97.82485	97.82485 12.56419	97.82485 12.56419 0.000
2021-22 Tol Balha to SH Pupri Raj Bhushan Sursand · Prasad	0.850	58.675	S)	5 51.85749		51.85749	51.85749 8.33123	51.85749 8.33123 0.00
Idrish Ansari House to L033 Sanjeev Kumar	0.725	56.975	, Ui	5 45.96736		45.96736	45.96736 4.23296	45.96736 4.23296 0.00
4-	υ	6		7	7 8	7 8 9	7 8 9 10	7 8 9 10 11
	(In Km)	Lacs)		Main Work	Main Work	Main Work (In Lacs)	Main Work (In Lacs)	Main Work (In Lacs)
Contractor	Length	Amount (In	(In		-	Maintenanc	Maintenanc	Maintenanc
Name of	Administrative Sanction	tive Sanc	tion		tion Agreement Amount (In Lacs)	Agreement Amount Allotment (In Lacs)	Agreement Amount Allotment (In Lacs)	Agreement Amount Allotment (In Lacs)

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 है।

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 12-August-2021

SL	Name of	Sanction No. & date	Amount	Particulars
NO	Scheme			Particulars
NO	Scheme	with Amount	Received	
-		(in lacs)	(in lacs)	
1.	Construction of	Fund Received form		Certified that out of Rs. 1412.54767 lacs
	Rural roads under MMGSY	Secretary Cum Empowered officer BRRDA Patna upto		of grants-in-aid sanctioned in the year
	(SC) Fund.	F/Y -2021-22		2021-22 upto 12-08-2021 in favour of
		i. Through CFMS-	1412.54767	Executive Engineer R.W.D (Works)
		Total:-	1412.54767	Division Pupri under this department, a
		Expenditure during the		sum of Rs. 1402.96000 laes has been
		F/Y -2021-22 i. Through CFMS-	1402.96000	utilized for the purpose of MMGSY (SC)
			1402.96000	schemes Fund as given in the margin for
	=	Balance-	9.58767	which it was sanctioned and that the
		i. Through CFMS-	9.58767	balance of Rs. 9.58767 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.

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