F. 10

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

पत्रांक:-2428

दिनांक:- 01-12-2022

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 (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो०-71.68798 (एकहत्तर लाख अरसठ हजार सात सौ अंठानवें) 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 प्रमंडलू प्र

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

		ks	T				u s		
		Value of Current Measuremen Demand (in Remarks t (in Lacs)				Work In Progress			
	Current	17	71	30.18298		41.50500		71.68798	
	Value of	=	**	30.18298		41.50500		71.68798	
	Total Expenditure as per MIS (in Lacs)		10		0.00		9.00		0.00000
	Allotment received (In Lacs)		6		0.00		0.00		0.00000
	Agreement Amount (In Lacs)	Maintenanc	8		8.48076		6.51382		14.99458
		Main Work	7		97.35555		96.60201		193.95756
	Administrative Sanction	Amount (In Lacs)	9		114.97		114.37		229.340
		Length (In Km)	5		1.525		1.700		3.225
	Name of	Name of Contractor		Toi Buildone Dut	Tej Builders Pvt Ltd		Tej Builders Pvt Ltd		
Name of Road			3		2020-21 Kumma To Nuri Tola	Ronauli Downothnotti	4)		Total:-
Year			2		2020-21		2020-21		
	. S	No.	-		_		7		

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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 शाशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

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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 01-December-2022

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2022-23 i. Through CFMS- ii. Trough Bank AC Total:- Expenditure during the F/Y -2022-23 i. Through CFMS- ii. Through Bank AC Balance- i. Through CFMS- ii. Through Bank AC		Certified that out of Rs. 3954.76412 lacs of grants-in-aid sanctioned in the year 2022-23 upto 01.12.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 3952.31829 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 2.44583 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 Engineer R.W.D Works Division, Pupri.

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