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

पत्रांक:- \39

दिनांक:-04-02-202 2

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 मो0—59.64245 (उनसठ लाख चौसठ हजार दो सौ पैंतालीस) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आंवटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ग्रामील कार्य विभाग, कार्य प्रमंडल, पुपरी।

## **Rural Works Department**

# MMGSY (SC) Allotment Requsition Format

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

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	Remarks		Work in Progress	
Current	Current Demand (in Lacs)		59.64245	59.64245
Value of			59.64245	59.64245
Total Expenditure	ure IIS		0.00000	0.000
Allotment received (In Lacs)		6	0.00000	0.000
Agreement Amount (In Lacs)	Maintenanc e	00	14.71351	14.714
Agreement An (In Lacs)	Main Work	7	137.09902	137.099
Administrative Sanction	Length Amount (In (In Km)	9	155.290	155.290
Administra	Length (In Km)	5	1.95	1.950
Name of Contractor		4	Domestic Construction Pvt Ltd	
Name of Road		3	2021-22 Main Road Banaul Path se Imamat	Total:-
Year		2	2021-22	
SI. No.		-	-	

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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 राशि का डी0 सी3 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Emgreer
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 03-February-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 -2021-22  i. Through CFMS-  Total:-  Expenditure during the F/Y -2021-22  i. Through CFMS-  Balance- i. Through CFMS-	1953.68302 1953.68302 1809.90345 1809.90345 143.77957 143.77957	Certified that out of Rs. 1953.68302 lacs of grants-in-aid sanctioned in the year 2021-22 upto 03.02.2022 in favour of Executive Engineer R.W.D (Works Division Pupri under this department, a sum of Rs. 1809.90345 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. 143.77957 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. R. Works Division, Pupri.