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

पत्रांक:- 09

दिनांक:- 11-01-2022

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 (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-119.34679 (एक करोड़ उनीस लाख चौतीस हजार छः सौ उनासी) 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

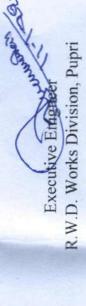
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Remarks		13				
Current Demand (in R Lacs)		12	14.76310	22.44281 Work In Progress	82.14088	119.34679
Value of Measuremen t (in Lacs)		==	14.76310	22.44281	82.14088	119.34679 119.34679
Total Expenditure as per MIS (in Lacs)		10	0.00	0.00	0.00	0.000
Allotment received (In Lacs)		6	0.00	0.00	0.00	0.000
Agreement Amount (In Lacs)	Maintenanc e	8	15.52248	6.24778	11.46821	33.23847
	Main Work	7	100.98821	54.80700	83.44341	239.23862
Administrative Sanction	Amount (In Lacs)	9	119.520	60.178	100.14	279.838
Administra	Length (In Km)	5	1.5	0.75	1.5	3.750
Name of Contractor		4	Rajeev Kumar	Global Goods & Service	Sitayan Developers Pvt. Ltd.	
Name of Road		3	Tatma Tola More to Yadav Tola	(Primary School Mirzapur Bazar) PMGSY to Mahbub Ali Tola	Lakshminiya Kharka to Gaura Domi Tola	Total:-
Year		2	2021-22	2021-22	2019-20	
No.		-	-	3 2 -		



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- 1. खर्च का मिलान MAS 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 पथीं 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।

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 11-January-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-	1599.14215 1599.14215 1597.37019 1597.37019 1.77196 1.77196	Certified that out of Rs. 1599.14215 lacs of grants-in-aid sanctioned in the year 2021-22 upto 13-12-2021 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 1597.37019 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. 1.77196 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.

Physical Progress achieved:-

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.

Divisional Account Officer R.W.D Works Division, Pupri.

R.W.D Works Division, Pupri.