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

पत्रांकः– १५८9   दिनांकः–28-07-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषयः– मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो0–101.41099 (एक करोड़ एक लाख एकतालीस हजार निनानवें) 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

28.7.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

| Sl. No. | Year | Name of Road | Name of Contractor | Administrative Sanction | | Agreement Amount (In Lacs) | | Allotment received (In Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | Current Demand (in Lacs) | Remarks |
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	Jamun Mandal Baburban To Sundarpur Tola	Ranjit Kumar	1.200	94.660	84.42080	9.97692	0.00	0.00	71.89904	71.89904	Work In Progress
2	2021-22	Raduli Se Pandit Tola	Harhar Mahadev Pvt Ltd	1.650	116.010	102.50802	16.40595	0.00	0.00	29.51195	29.51195	
		Total:-		2.850	210.670	186.92882	26.38287	0.000	0.000	101.41099	101.41099	

No.: 30 त. 22

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

नोट:--

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार माषीपुरत की प्रथम एवं अन्तिम पेज की अग्निप्रमाणित 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 सी0 विपत्र 15 दिनांक के अन्दर ब्राड़ा 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 27-July-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-	3139.35401	Certified that out of **Rs. 3139.35401 lacs** of grants-in-aid sanctioned in the year 2022-23 upto **27.07.2022** in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of **Rs. 2890.06330 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. 249.29071 lacs** remaining unutilized at the end of the period under report.
		Total:-	**3139.35401**	
		Expenditure during the F/Y -2022-23 i. Through CFMS-	2890.06330 **2890.06330**	
		Balance- i. Through CFMS-	249.29071 **249.29071**	

2. 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.
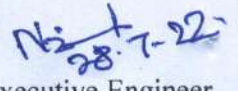
Kind of Checks exercised: -
(i)   Works have been supervised by Executive Engineer /Superintending Engineer.
(ii)   Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
(iii)   Construction Materials have been tested.
(iv)   Measurements have been recorded in the MB'S 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.