कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंहल- डुमरॉॅंव।

पत्रांकः- 258 ,डुमरॉॅंव/

विनांक:- 10/03/2022

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल ,डुमराँव।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण, बुद्ध मार्ग, पटना

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद अंतर्गत राशि की अधियाचना के संबंध में।

महाशय , उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के भुगतान हेतु राशि की आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है। अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि कराये गये कार्यों का भुगतान किया जा सके।

अनु 0:- यथावत्।

विश्वासभाज्न

कार्यपालक अभियंता ग्रामीण कार्य विभाग ~ कार्य प्रमंडल इमराँव।

10/03/2022

MMGSY (SC) Allotment Requisition Format **Rural Works Department**

T		2		1		T	3		-	S. S.	Name (
	2019-20		2020-21			-			Year		of Divisi
Kukkarbhuka Paschim Tola				rondha	4	,				Name Of Road	Name of Division:- Dumraon
	Kamlesh Kumar Singh		M/S Vinod Kumar Mishra		4		Name of Contractor (in English)				
TOTAL.	,	0.670		1,930		5	(in km)	Length		Administra	- Colaila
	***	41.27200		160.93000		6	(III) Lacs)	Amount		Administrative Sanction	MIMIOSI (Sel CINCINI
				118.90599 7.70486	20000		Main Work				
		36.54075 3.24632		7.70486	7.70486		00	Main Work Maintenance		Agreement Amount (in Lacs)	
100000000000000000000000000000000000000		29.80421		0	0		9			Allotment Expenditure Received (in as per MIS (in Lacs)	1
		29.80421			0					Total Expenditure as per MIS (in Lacs)	
			36.53711		31.81216			11		Value of Demand Measurement (in Lacs) (11- (in Lacs) 9)	
		38.54506	-					12		Demand (in Lacs) (11- 9)	Curent
		ATH ON AC BILL			1st bill			1	13	Remarks	

खर्च का मिलान MIS से होना आवश्यक हैं । अधियाचित राशि का पथवार मायीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंग्न होना आवश्यक हैं । पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र स्तंग्न होना आवश्यक हैं । योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक हैं । निर्गत राशि का डी॰ सी॰ विपन्न 15 दिनों के अन्दर ब्राहा कार्यांतृय में उपतब्ध कराया जाना आवश्यक हैं ।

Divisional Accounts Officer Works Division- Dumraon

Executive Engineer
Works Division- Dumraon

FORM GFR 19-A (SEE Government of india's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of March 20222

PIU - RWD (W), Div.- Dumraon M.M.G.S.Y (SC) Name of SI. Sanction No. & Date with Amount No. Scheme Amount Received **Particulars** (in Rs. Lacs) (in Rs. Lacs) Constructi Lt. No.- 218we, dt.- 25.02.2022 Certified that out of Rs. 1849.24277 lacs on of 50.08928 Rural received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a Roads sum of Rs 1732.91711 lacs has been utilized for under the purpose of M.M.G.S.Y(SC) Schemes as given M.M.G.S.Y in the margin for which it was sanctioned and (SC) that the balance of Rs 116.32556 lacs remaining

Total -

2 Certified that I have stisfied myself that the conditions on which the grans-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 :-

- Works have been supervised by Executive Engineer/ Supertending Engineer. i.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer. ii.
- Construction materials have been tested iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant. iv.
- All other codal formalities have been observed. v.
- 3 Physical Progress achieved :-
 - Construction of Road works i.
 - ii Construction of CD Work

R.W.D. (w) Div. Dumraon

unutilized at the end of the period under.

Executive Engineer
R.W.D. (w) Div. Dumraon