527.10

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

पत्रांक:- 912

दिनांक:- 04-05-2022

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 (समान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (समान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0—28.65100 (अटाईस लाख पैंसठ हजार एक सौ) 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

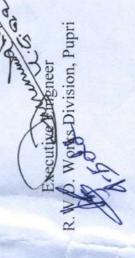
MMGSY (Gen) Allotment Requsition Format

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

S.	Voor	Name of Boad	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount ics)	Allotment	Total Expenditure	Value of Current	Current Domand (in	Domorke
No.		rame of Noad	Contractor	Length (In Km)	Length Amount (In (In Km) Lacs)	Main Work	Maintenanc	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	Wellian wa
-	2	3	4	5	9	7	8	6	10	н	12	13
-	2021-22	Kokan to Harpur	Suwarna Suman	1.200	97.720	80.92046	14.18260	50.29348	50.29348	78.94448	28.65100	
		Total:-		1.200	97.720	80.920	14.183	50.29348	50.29348	78.94448	28.65100	



- 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 शाशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
 - 4. योजनावार सभी पथों 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 (GEN) Fund for Work A/C No 38466303458 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 04-May-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 (GEN) 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-	2936.39100 2936.39100 2637.02879 2637.02879 299.36221 299.36221	Certified that out of Rs. 2936.39100 lacs of grants-in-aid sanctioned in the year 2022-23 upto 04.05.2022 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 2637.02879 lacs has been utilized for the purpose of MMGSY (GEN) schemes Fund. as given in the margin for which it was sanctioned and that the balance of Rs. 299.36221 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: -

- Works have been supervised by Executive Engineer/Superintending Engineer. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer.
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and Test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)

Physical Progress achieved:-3.

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

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