5= . 10

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

чяіक:- 913

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 (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 मो०—15.11267 (पन्द्रह लाख ग्यारह हजार दो सौ सरसठ) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अन्— 1. विहित प्रपत्र।

विश्वासभाजन

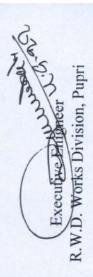
केर्यपालक अभियता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

	Remarks			13	CI	Work in	Progress		
	Value of Current Measuremen Demand (in Remarks t (in Lacs)			12		15.11267		15.11267	
				11		15.11267		15.11267	
	Expenditure as per MIS (in Lacs)			10		0.00000		0.00000	
	Allotment received (In Lacs)			6		0.00000		0.00000	
	Amount acs)	Maintenan		00		1.07706		1.07706	
	Agreement Amount (In Lacs)	Main Work		7		15.66179		15.66179	
	Administrative Sanction	Amount (In		9		16.963		16.963	
Admin		Length (In Km)		2	0.220			0.220	
	Name of Contractor			4		Ajay Kumar			
	Name of Road			3		2021-22 Shankar Sah Home to NH 104 Ajay Kumar		lotal:-	
	Year	,	,	20100	77-1707				
	25 2		-	1	,	-			



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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 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 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 (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-	2892.50913 2892.50913 2532.52362 2532.52362 359.98551 359.98551	Certified that out of Rs. 2892.50913 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. 2532.52362 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. 359.98551 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.

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