

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

पत्रांक:- 2895

दिनांक:- 03/12/2024

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 संपर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम संपर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-22.80142
(बाईस लाख साठ हजार एक सौ बीयालीस) रुपया का आवंटन उपलब्ध कराने की कृपा की
जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

03/12/2024

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

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	2020-21	Main Road Banaul Hamraha Mandir to Arin Sahab Tola via Bishnunar Acharya	Rao Bishendra	0.850	63.635	57.70864	4.36986	13.47444	13.47444	36.07586	22.60142	
		Total:-		0.850	63.635	57.70864	4.36986	13.47444	13.47444	36.07586	22.60142	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मरिपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी वर्षों का अधिराजना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0 सी0 निन्त्र 15 दिनांक के अन्दर भाला कार्यालय में उपलब्ध कराना जाना आवश्यक है।

03/12/24

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

31/12/24

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
 (See Government of India's decision (I) below Rule-150)
Form of Utilization Certificate upto 03-December-2024

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 from Secretary Empowered BRRTDA Panna up to FY -2024-25 Through CFMS-	6293.62236 6293.62236	Certified that out of Rs. 6293.62236 lacs of grants-in-aid sanctioned in the year 2024-25 upto in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 6213.58076 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.80.04160 lacs remaining unutilized at the end of the period under report.
		Total:-		
		Expenditure during the FY -2024-25 Through CFMS	6213.58076 6213.58076	
		Balance Through CFMS-	80.04160 80.04160	

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:-

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

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

[Signature]
 Divisional Account Officer
 R.W.D Works Division, Pupri.

[Signature]
 Executive Engineer
 R.W.D Works Division, Pupri.

[Signature]
 3.12.24