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

чяіक:-2931

दिनांक:- 10/12/2024

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में.

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

विषय:- मुख्यमंत्री **गाम सम्पर्क योजना (एस०सी०) अंतर्गत** चल रहे योजनाओं में आवं**टन 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—100.53688 (एक करोड़ तीरपन हजार छः सौ अवासी) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित की जाती है। अनु— 1. विहित प्रपन्न।

विश्वासुभाजन

कार्यपालक अभियंता भीण कार्य कियारा कार्य प्रमंडल प्रा

पानीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

01/1/20m

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

	Name of	San	Sanction	(In Lacs)	acs)		Expenditure	Value of	Current	Domonlo
75.0	Contractor	Length (In Km)	Amount (In Lacs)	Amount (In Main Work I	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs) Lacs)	Lacs)	Neillarks
	4	v	9	4	8	6	10	11	12	13
2020-21 Baburbaa to Awapur FMGSY Road	Ansm	1.680	122.320	169.14693	13.55111	0.09009	6. 00000	100.53688	100.53688	
		897	002 721	198711	0000000 000000 0000000	0.50000	00000	100.53688	100.53688	

1. खर्च का मिलान MIS से होना आवश्यक है।

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अमिप्रमाणित छाया प्रति संलम्न होना आवश्यक है।

Executive Enigneer

R.W.D. Works Division, Pupri

3. पूर्व निर्मत राशि का उपयोगिता प्रमाण पत्र संलन्न होना आवश्यक है।

4. योजनावार समी पर्थों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राज्ञ 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-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 form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS- Total:-	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.
7	9	Expenditure during the F/Y -2024-25 Through CFMS Balance-Through CFMS-	6213.58076 6213.58076 80.04160 80.04160	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.

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 Abbount Officer
R.W.D Works Division, Pupri.

Executive Engineer

W.D. Works Division, Pupri.

111/20-4