कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:- 16/12/2029 पत्रांक:-2986

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, विष्ठार, पदना।

विषय:-

मुख्यमंत्री ग्राम सम्पर्क ग्रोजना (सामान्य) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-25.27939 (पचीस लाख सताईस हजार नौ सौ उनचालीस) रूपमा का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विवित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अन्- 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता प्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

z,	Voos	Lond to one N	Name of	Administrat	tive Sanction	Agreement Amount (In Lacs)	Amount ics)	Allotment	Total Expenditure	Value of	Value of Current Generics	Remarks
S S			Contractor	Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	W 896750	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
_	2	3	•	\$	9		8	6	10	11	12	13
1	2020-21	2020-21 Heure To PMCSY Road Bhalni	Ashntesh Chandra	-570	ישרונט	38.7385	5089979	0.0000	0.00000	25.27939	25.27939	
	1.	Tetals-		6.570	121.15	38.7383	38973	8889978	0.00000	25.27939	25.27939	

Executive Enigneer

E.W.D. Works Division, Pupri

1. खर्च का मिलान MIS से होना आवश्यक है।

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

3. पूर्व निर्गत शशि का छपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार समी पथों का अधियाचना एक साथ मेजना आवश्यक है।

5. निर्मात राशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्राज्ञा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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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 16-December-2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars 5200 52550 L
1.	Construction of Rural roads under MMGSY (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS Totali- Expenditure during the F/Y -2024-25 Through CFMS Balance- Through CFMS	5309.73578 5309.73578 5281.51135 5281.51135 28.22443 28.22443	Certified that out of Rs. 5309.73578 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. 5281.51135 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. 28.22443 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 2. 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.

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