-0. -

7.

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:-1566 दिनांक:- ०।०२०२०

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 (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 मो0-97.21665 (संतानवें लाख एकीस हजार छः सौ पैसंठ) 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।

विश्वासुभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमुंडल, पुपरी

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

S.	;		Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	l otal Expenditure	Value of Measuremen	Current Demand (in Remarks	Remarks
No.	Year	Name of Koad	Contractor	Length (In Km)	Length Amount (In (In Km)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
-	2	3	4	5	9	7	8	6	10	=	12	13
-	2018-19	1 2018-19 Dadri to Basvariya tola	Rukhasana Khatoon	1.000	69.939	61.57436	6.00270	42.10320	42.10320	52.75142	10.64822	
2	2020-21	Muslim Tola Bhasopur 2020-21 PMGSY Road To Bha Path	Ranjit Kumar	1.650	135.790	101.60183	15.53950	47.12154	47.12154	99.99842	52.87688	
6	2020-21	Ramsevak Sahni House to MMGSY Road Bokhara Block.	Punam Upadhayay	1.100	87.100	61.32729	11.35676	0.00000	0.00000	33.69155	33.69155	
		Total:-		3.750	292.829	224.50348	32.89896	89.22474	89.22474	186.44139	97.21665	

Executive Enigneer
R.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 संलग्न होजा 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 ब्राह्म 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 21-June-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 (GEN) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS Total:- Expenditure during the F/Y -2024-25 Through CFMS Balance- Through CFMS	5011.31355 5011.31355 4994.08505 4994.08505 17.22850 17.22850	Certified that out of Rs. 5011.31355 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. 4994.08505 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. 17.22850 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.

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

Executive Engineer W.D Works Division, Pupri.

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