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

पत्रांक:-1225 (अनु६)

दिनांक:- 21/05/2024

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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 कार्यो के भुगतान हेतु राशि मो0—19.69159 (उन्नीस लाख उनहत्तर हजार एक सौ उनसठ) 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।

विश्वास्भाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

### Rural Works Department

# MMGSY (Gen) Allotment Requsition Format

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

					Agreement Amount	Amount		Total			
Name of Road	70	Name of	Administra	Administrative Sanction	(In Lacs)	acs)	Allotment	Expenditure	Value of	Current	
	1	Contractor	Length (In Km)	Length Amount (In (In Km)	Main Work e	Maintenanc e	8	as per MIS (in Lacs)	t (in Lacs) Lacs) Lacs	Demand (in Lacs)	Kemarks
3		4	5	9	7	<b>∞</b>	6	10	п	12	13
Buchan Pandit House to MNP Ukhara New Block	louse to New	Kishan Seve Kendra	1.500	112.420	95.39977	12.27926	71.82699	71.63424	89.67735	17.85036	
Brahamsthan To Kumhar Tola	ı To ola	Kishan Seve Kendra	1.700	135.780	116.95873 14.86078	14.86078	34.97027	34.97027	36.81150	1.84123	
Total:-			3.200	248.200	212.35850	27.14004	106.79726	106.60451	126.48885	19.69159	



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 शाशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राङा कार्यालय में उपलक्ष 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-May-2024

SL NO	Name of Scheme	Sanction No. & date with Amount	Amount Received	Particulars
NO	Scheme	(in lacs)	(in lacs)	
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 4085.99751 5506.10186 17.22850 17.22850	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 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)

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

D Works Division, Pupri.