कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:- २०६८ दिनांक:- ०३/०५/२०२4

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषय:- MMGSY (AWSESH) NDB अंतर्गत चल रहे योजनाओं में आवंटन स्पलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि MMGSY(AWSESH) NDB अंतर्गत चल रहे योजनाओं के कार्यो के भुगतान हेतु राशि मो0-41.66491 (एकतालीस लाख छीयासठ हजार चार सौ एकानवें) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु- 1. विहित प्रपत्र।

विश्वासुभाजन

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ग्रामीण कार्य विभाग, कार्य प्रमुख्ल, पुपरी

Rural Works Department

MMGSY (Awsesh) NDB Allotment Requsition Format

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

			Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount ics)	Allotment	Expenditure	Value of Current Measuremen Demand (in	Current Demand (in	Remarks
Year		Name of Road	Contractor	Length	Amount (In	Main Work	Maintenanc	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
	-		4	2	•	7	*	6	10	=	12	13
2023-24	_	Dewsthan Sirsi to	Devarun Construction	6334	35.412	29.96472	4.53352	18.00658	18.00658	28.00881	10.00223	
023-24	-	Aseswar Mandal Aseswar Mandal Logarithm (Janipur) Ke Ghar Se to Kovli Baiar Tak	Devarun Construction	0.654	65.439	56.28787	7.55484	38.13720	38.13720	49.20024	11.06304	
2023-24	4	R. Br	Devarun Construction	0.320	27.946	22.85890	4.34394	20.97610	20.96561	21.85590	0.87980	
2023-24	4	Dilip Raut Narhari Tol to Mmgsy Road Sirsi	Devarun Construction	1.300	116.920	97.70130	16.4885	72.75747	72.24698	92.47731	19.71984	
		Total:-		2.608	245.717	206.81279	32.92080	149.87735	149.35637	191.54226	41.66491	



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 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 ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (Awsesh) NDB Fund FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 02-Sep-2024

SL Name of NO Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars Certified that out of Rs. 0.00 lacs of
Construction of Rural roads under MMGSY (Awsesh) NDB Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25 i. Through CFMS- Total:- Expenditure during the F/Y -2024-25 i. Through CFMS- Balance- i. Through CFMS-	1.4987735 1.4987735 1.4935637 1.4935637 0.52098 0.52098	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. 1.4935637 lacs has been utilized for the purpose of MMGSY (Awsesh) NDB schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs 0.52098 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 2. 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 the Assistant Engineer/ Executive Engineer (iv)
- 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. '01

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