कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। दिनांक:- 07 09 2029 पत्रांक:-2114-

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में.

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

मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं में विषय:--आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-81.92847 (एकासी लाख बेरानवें हजार आठ सौ सैंतालीस) 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।

विश्वाऋभाजन

ग्रासीएककार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Sï	Year	Name of Road	Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	Total Expenditure		Current	
0			Contractor	Length (In Km)	Length Amount (In (In Xm)	Main Work	Maintenanc	(In Lacs)	as per MIS	Measuremen Demand (in Remarks t (in Lacs)	Demand (in Lacs)	Remarks
-	7	3	•	5	9	7	**	•	10	Ξ	12	13
-	2020-21	2020-21 Sah To PMGSY Road Nursingh Cement T09 To Kachanpur	Nursingh Cement	0.900	66.137	58.42223	9.02525	0-00000	0.00000	35.03582	35.03582	
2	2020-21	Lalan Ray House Belahiya To PMGSY Road BSNL Tower Madhubani Ward No.12	Nursingh Cement	0.850	62.262	56.70035	8.02649	0.00000	0.00000	46.89265	46.89265	
		Total:-	10	1.750	128.399	115.12258	17.05174	0.00000	0.00000	81.92847	81.92847	

Executive Enigneer

E.W.D. Works Division, Pupri

मेटः

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 साध भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

4

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 07-September-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:- Expenditure during the F/Y -2024-25 Through CFMS Balance- Through CFMS-	6095.08490 6095.08490 5966.20099 5966.20099 128.88391 128.88391	Certified that out of Rs. 6095.08490 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. 5966.20099 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. 128.88391 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 Account Officer R.W.D Works Division, Pupri.

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

29.20