कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। पत्रांक:-2146 दिनांक:- ॥०९०१

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 मो0-87.26355 (सतासी लाख छब्बीस हजार तीन सौ पचपन) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आंवटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासमाजन

कार्यपालके अभियंता

विभाग, कार्य प्रमंडल, पुपरी।

11109/2021

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

Z.			Name of	Administra	Administrative Sanction	Agreement Amount (In Lacs)	Amount (cs)	Allotment	Total Expenditure		Value of Current Genarks	Remarks
No.	Year	Name of Koad	Contractor	Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	20 33	as per MIS (in Lacs)		Lacs)	
-	7	3	•	S	•	7	8	6	10	11	12	13
-	2020-21	Bakhari Chowk PWD To Bakhari Got	Anam Construction	1.400	113,330	94.05674	10.96365	0.00000	0.00000	87.26355	87.26355	
		Total:-		1.400	113.330	94.05674	10.96365	0.00000	0.00000	87.26355	87.26355	

Executive Enigneer

(N.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 होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा 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 10-September-2024

SL NO	Name of Scheme	Sanction No. & date with Amount	Amount Received	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	(in lacs) 5139.31996 5139.31996 5035.50841 5035.50841 103.81155 103.81155	Certified that out of Rs. 5139.31996 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. 5035.50841 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. 103.81155 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.

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