

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

पत्रांक:- 2184

दिनांक:- 22-08-2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

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 मो0-3.93315 (तीन लाख तीरानवें हजार तीन सौ पन्द्रह) रुपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अध्याचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु- 1. विहित प्रपत्र।

विश्वासभाजन

22/08/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

22/08/25

Rural Works Department


MMGSY (Gen) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Dharampur Badhaul(Baanul) Main Road To Kabir Math Tola	Arun Kumar Shahi	0.080	17.262	15.42449	0.37623	6.68841	6.68841	10.62156	3.93315	
		Total:-		0.080	17.262	15.42449	0.37623	6.68841	6.68841	10.62156	3.93315	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार माफ़ेपुस्त की प्रथम एवं अन्तिम पेज की अधिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर भेजना कार्यालय में उपलब्ध कराया जाना आवश्यक है।

22.08.15

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

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 22-August-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 from Secretary Cum Empowered officer BRDA Patna upto F/Y -2025-26 Through CFMS	290.53936 290.53936	Certified that out of Rs. 290.53936 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. 231.10302 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. 59.43634 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure during the F/Y -2025-26 Through CFMS	231.10302 231.10302	
		Balance- Through CFMS	59.43634 59.43634	

2. 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: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.

424
 Divisional Account Officer
 R.W.D Works Division, Pupri.

22.08.25
 Executive Engineer
 R.W.D Works Division, Pupri.