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

पत्रांक:- 314

दिनांक:- 05.02.2025

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 (एस०सी०) अंतर्गत चल रहे योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस०सी०) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो०–16.34063 (सोलह लाख चौंतीस हजार तीरसठ) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय, आवंटन अधियाचना विहित प्रपन्न में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु— 1. विहित् प्रपत्र।

विश्वासभाजन

- W. J. as

कार्यपालकं अभियती ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

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12			1		Lacs)	(In Km)				
s) (in Lacs) t (in Lacs) Lacs)	(in Lacs)	(In Lac	Maintenanc	Main Work	An	Length	Contractor	Name of Koau	Year	No.
_	Expenditure	Allotment	Amount acs)	Agreement Amount (In Lacs)	Administrative Sanction	Administra	Name of	Y.		SI.

R.W.D. Works Division, Pupri Executive Enighed 20/25

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 3. पूर्व निर्गत राशि का रुपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

1. खर्च का मिलान MIS से होना आवश्यक है।

योजनावार समी पर्यों का अधियाचना एक साथ भेजना आवश्यक है।

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

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 05-January-2025

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars (2023 (2023 (Ings
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-	6293.62236 6293.62236 6213.58076 6213.58076 80.04160 80.04160	of grants-in-aid sanctioned in the year 2024-25 upto in favour of Executive Engineer R.W.D (Works) Division Pupriunder this department, a sum of Rs. 6213.58076 lacs has been utilized for the purpose of MMGSY (SC) schemes Fundas given in the margin for which it was sanctioned and that the balance of Rs.80.04160 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.
- Periodical inspection has been conducted by Executive Engineer/ (i) (ii) Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by (iii) (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)
- Physical Progress achieved:-
 - Construction of Road Works. (vi)
 - Construction of CD Works. (vii)

Count Officer orks Division, Pupri. R.W.D Works Division, Pupri.