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

पत्रांक:-23

दिनांक:- 03 01 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 (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—18.88962 (अठारह लाख अठासी हजार नौ सौ बासठ) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ` ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

2101/10-4

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

									-			
S	- 83		Name of	Administrative	tive Sanction	Agreement Amount (In Lacs)	t Amount acs)	Allotment	Expenditure	Value of Current Measuremen Demand (in Remarks	Current Demand (in	Remarks
No.	Year	Name of Road	Contractor	Length (In Km)	Length Amount (In	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)		Lacs)	
-	2	3	4	3	9	7	8	6	10	=	12	13
-	2626-21	Bhikhapul Near Chandeshwar Sah Hause To Sanjiv	Subhash Ranjan	1.800	147.160	123.73978	18.94042	81.91656	81.03647	100.80618	18.88962	
		Chaudhary House										
		Total:-		1.800		147,160 123,73978 18,94042	18.94042	81.91656	81.03647	100.80618	18.88962	

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

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1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियासित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलम्न होना आवश्यक है।

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

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

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राज्ञा 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 16-December-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 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	5309.73578 5309.73578 5281.51135 5281.51135 28.22443 28.22443	Certified that out of Rs. 5309.73578 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. 5281.51135 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. 28.22443 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 Argount Officer R.W.D Works Division, Pupri. Executive Engineer
R.W.D Works Division, Pupri.

31.26