कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी। प्रतांक:- १६००३०००

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—14.34093 (चौदह लाख चौंतीस हजार तीरानवें) रूपया का आंवटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है। अन्— 1. विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता ामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

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SANT.

Rural Works Department

MMGSY (Gen) Allotment Requsition Format

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

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		Remarks				13						
		Current Demand (in Remarks Lacs)				!	14.34093		14.34093			
	Value of Measurement (in Lacs)				=		25.57149		25.57149			
	Total Expenditure as per MIS (in Lacs)				10		11.23056		11.23056			
	Allotment received (In Lacs)				6		11.23056		11.23056			
	Agreement Amount (In Lacs)	Maintenanc	Maintenanc e		œ		5.43262		5.433			
		Main Work	Main Work		7		49.51407		49.514			
Administrative Sanction		Amount (In	Lacs)	9		177 59	10.00	(1,00)	02.0/4			
	Administra	Length	(III VIII)	'n		0.840		0.840				
	Name of	Name of Contractor		4		Navneet Kumar						
	Name of Road		33	0	Bipat Sahni House To	Uday Singh House	ashort is in the	Total:-	i Otal			
Year			2	2		17-0707						
	S S		-		6			18				

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

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 साशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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

5. निर्गत पा**शि का डी0** सी0 विपन्न **15 दिनांक के अन्दर बाड़ा कार्यालय में** उपलब्ध क**राया जाना आवश्**यक 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 up to 15-July-2025

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 -2025-26 Through CFMS	266.692 16	Certified that out of Rs. 266.69216 lacs of grants-in-aid sanctioned in the year 2025-26 upto in favour of Executive Engineer R.W.D (Works) Division Pupri
		Expenditure during the F/Y -2025-26 Through CFMS Balance- Through CFMS	202,28911 202,28911 202,28911 64,40305 64,40305	under this department, a sum of Rs. 202.28911 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. 64.40305 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 S.W.D Works Division, Pupri.

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