

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

पत्रांक:- 2975

दिनांक:- 02/11/2025

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 (एस0सी0) अंतर्गत GST मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (सामान्य) अंतर्गत GST मद के कार्यों के भुगतान हेतु राशि मो0-28.83832 (अठाईस लाख तेरासी हजार आठ सौ बत्तीस) रूपया का आवंटन उपलब्ध कराने की कृपा की जाय। आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु-1. विहित प्रपत्र।

विश्वासभाजन

23/11/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।
27/11/2025

Rural Works Department

MMGSY (SC) GST Allotment Requisition

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	2018-19	Wajidpur East to Gangwara	Abhay Kumar singh	2.200	162.690	146.44941	15.06711	140.97344	140.97344	147.34625	6.37281	
2	2018-19	Choraut to Mushari Tola	Abhay Kumar singh	1.200	81.460	70.41874	8.95259	64.78649	64.55172	67.54354	2.75705	
3	2018-19	Ramekwal Rai's House to Koriyahi Chowk, 1037	Abhay Kumar singh	2.00	154.540	142.55167	13.40144	125.07316	125.07316	130.87001	5.79685	
4	2018-19	Kushail Gram Chowk to Bhitha Yadav Tola	Abhay Kumar singh	1.300	86.840	79.28848	8.51906	76.21318	76.21318	79.64188	3.42870	
5	2020-21	Maharani Asthan Jhajhat Se SH Road Pupri To Saidpur	Abhay Kumar Singh	1.180	89.820	80.26895	10.32571	68.64313	68.64313	71.92695	3.28382	
6	2018-19	Panchayat Bhawan Narayanpur to Muslim Tola	Devarun Construction Pvt. Ltd.	1.65	115.12	101.15807	10.29311	98.59528	98.59528	102.55	3.95484	
7	2019-20	Nanpur Dakshini to Bagha tola	Devarun Construction Pvt. Ltd.	1.2	84.68	75.41911	7.35834	51.12034	51.12034	51.60095	0.48061	
8	2021-22	Ram Laksman Patel House To PMGSY Road Near Mahadev Sah House	Kundan Kumar	1.550	108.140	93.92729	15.2244	91.84211	91.84211	94.60575	2.76364	
		Total:-		12.280	883.290	789.48172	89.14176	717.24713	717.01236	746.08545	28.83832	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्रित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अनिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिमात्र एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 Executive Engineer
 R.W.D. Works Division, Pupri
 27/11/2022

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 27-November-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 (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2025-26 Through CFMS-	<u>433.85776</u> 433.85776	Certified that out of Rs. 433.85776 lacs of grants-in-aid sanctioned in the year 2025-26 upto in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 403.84010 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 30.01766 lacs remaining unutilized at the end of the period under report.
		Total:-		
		Expenditure during the F/Y -2024-25 Through CFMS	<u>403.84010</u> 403.84010	
		Balance- Through CFMS-	<u>30.01766</u> 30.01766	

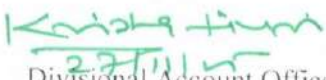
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

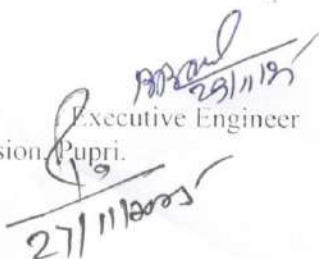
Kind of Checks exercised: -

- (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. R.W.D Works Division, Pupri.


 Executive Engineer
 Pupri.