

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

पत्रांक:- 3051(अनुष्ठ)

दिनांक:- 10/12/2015

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

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

विषय:-

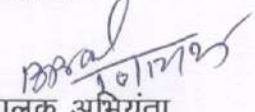
मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत GST मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत GST मद के कार्यों के भुगतान हेतु राशि मो0-7.42797 (सात लाख बीयालीस हजार सात सौ संतानवें) 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


कार्यपालक अभियंता
(ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।)
10/12/2015

Rural Works Department

MMGSY (SC) Allotment for GST 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	2020-21	M.D Shekh Manshur Shadal Nagar Makhnahiya Pokhar To PMGSY Road Bath Asli	Deepak Kumar	1.400	102.370	79.67565	13.65592	72.81040	72.81040	76.28845	3.47805	
2	2020-21	MD Taha Home Bath Asli to PMGSY Road Bath Asli	Deepak Kumar	1.650	121.390	93.16668	12.20663	82.73594	82.73594	86.68586	3.94992	
		Total:-		3.050	223.760	172.84233	25.86255	155.54634	155.54634	162.97431	7.42797	

नोट:-

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

Kaishab Kumar
Toliver

R.W.D. Works Division, Pupri

Executive Engineer

10/11/2020

MMGSY (SC) Fund for Work A/C No 38466324424
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 10-December-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-	433.85776 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. 430.60764 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. 3.25012 lacs remaining unutilized at the end of the period under report.
		Total:-		
		Expenditure during the F/Y -2024-25 Through CFMS	430.60764 430.60764	
		Balance- Through CFMS-	3.25012 3.25012	

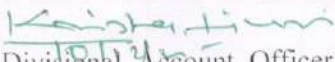
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

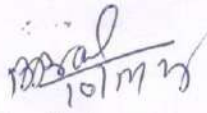
Kind of Checks exercised: -

- 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.


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


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