

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

पत्रांक— 2388/अनु०

प्रेषक— ई० रामाशीष पासवान  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
—सह—सचिव ब्राडा,,  
ग्रामीण कार्य विभाग, बिहार  
पटना।

बेनीपट्टी, दिनांक— 30/11/2024

विषय:— मुख्यमंत्री ग्राम सम्पर्क (SC) योजना अन्तर्गत GST की प्रतिपूर्ति (Reibursment) का आवंटन उपलब्ध कराने के संबंध में।


महाशय,

उपर्युक्त विषयक के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (SC) योजना अन्तर्गत कार्य का अंतिम विपत्र का भुगतान GST की प्रतिपूर्ति (Reimbursement) हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है। ये कार्य भौतिक रूप से पूर्ण है।

अतः श्रीमान् से अनुरोध है कि **रु० 7.75453** (रु० सात लाख पचहत्तर हजार चार सौ तिरपन) रुपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

  
(ई० रामाशीष पासवान)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

30.11.24

**MMGSY (SC) Fund for Work A/C No 36840442221**  
**FRORM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate up to 31 October 2024**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lakh)	Amount Received (in lakh)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 Letter No-80 Dt-10.09.2024 (CFMS)	1.88171 Lakh	Certified that out of <b>Rs.11037.46184 lakh</b> of grants-in-aid sanctioned during the year 2024-25 ( <b>31 October 2024</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs.10990.63821 lakh</b> has been utilized for the purpose of MMGSY (SC) schemes Fund. as given in the margin for which it was sanctioned and then the balance of <b>Rs.46.82363 lakh</b> remaining unutilized at the end of the period under report.
		i. Through BRRDA-	4822.36231	
		ii. Through CFMS-	6215.09953	
		Total:-	11037.46184	
		Expenditure during the F/Y -2024-25		
		i. Through BRRDA-	4788.70603	
		ii. Through CFMS-	6201.93218	
		Total:-	10990.63821	
		Balance-		
		i. Through BRRDA-	33.65628	
		ii. Through CFMS-	13.16735	
		Total:-	46.82363	

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, Benipatti


Executive Engineer  
R.W.D Works Division, Benipatti  
30.11.24

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**

**Name Of Division:- R.W.D. Works Division, Benipatti**

S. No.	Year	Name Of Road	Name Of Contractor	Administrative		Main Work Agreement Amount (in Lacs)	Mainten..... Cost	Supplementary Agreement Amount	Total Supplementary Agreement Amount	Allotment Received	Total Expenditure	Measurement Value Amount (in Lacs)	Current Demand	Remarks
				Length (in km)	Amount (in Lacs)									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2027-18	SALEMPUR PURVI TOL TO PARSA DAKSHIN TOL(SC)	Parshuram Mishra	2.998	223.430	187.36966	25.17205	7.75453	220.29624	120.55737	120.54384	128.31190	7.75453	Current Demand (Against GST Reimbursement)
<b>Total:-</b>				<b>2.998</b>	<b>223.430</b>	<b>187.36966</b>	<b>25.17205</b>	<b>7.75453</b>	<b>220.29624</b>	<b>120.55737</b>	<b>120.54384</b>	<b>128.31190</b>	<b>7.75453</b>	

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

  
Executive Engineer  
R.W.D. Works Division, Benipatti  
21.11.24