

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

पत्रांक— 2163 अड्ड

प्रेषक— ई0 रामाशीष पासवान
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

सेवा में,
सचिव—सह—इम्पावर्ड पदाधिकारी,
ग्रामीण कार्य विभाग, बिहार
पटना।

बेनीपट्टी, दिनांक— 13-11-2024

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 (Reibursment) 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 ₹0 14.13145 (₹0 चौदह लाख तेरह हजार एक सौ पैंतालीस) रुपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,


(ई0 रामाशीष पासवान)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

13.11.24

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 4822.36231 <u>6215.09953</u> 11037.46184	Certified that out of Rs.11037.46184 lakh of grants-in-aid sanctioned during the year 2024-25 (31 October 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.10990.63821 lakh 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 Rs.46.82363 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA- ii. Through CFMS- Total:-	4822.36231 6215.09953 11037.46184	
		Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- Total:-	4788.70603 6201.93218 10990.63821	
		Balance- i. Through BRRDA- ii. Through CFMS- Total:-	33.65628 13.16735 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
 13.11.24

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

November-2024

S.No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		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	7	7	7	8	9	10	11	12
1	2016-17	Sohans South Tol Mushar Tol Zafr (SC)	Nagina Devi	1.224	81.540	70.44922	2.85831	1.55233	74.85986	68.31551	68.31551	69.86784	1.55233	Current Demand Against GST Rebursement
2	2017-18	NARSAM TO PATAUNA PACHIM TOL(SC)	M/s Maa Construction	1.498	110.520	94.81581	13.61217	3.98551	112.41349	92.31208	92.31208	96.29759	3.98551	Current Demand Against GST Rebursement
3	2017-18	KASERA TO MUSLIM TOL (SC)	M/s Maa Construction	1.142	85.610	76.05481	9.84905	3.06140	88.96526	75.39534	75.39534	78.45674	3.06140	Current Demand Against GST Rebursement
4	2017-18	MADHUHI TO USRAHI MISHRA TOL(SC)	Govind Jha	2.241	160.320	142.87914	21.04157	5.53221	169.45292	120.67215	120.67215	126.20436	5.53221	Current Demand Against GST Rebursement
Total:-											356.69508	370.82653	14.13145	

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

R.W.D. Works Division, Benipatti
13.11.24