

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।**

पत्रांक-1561..(३१.१०.२४)/तेघड़ा,

दिनांक-21/12/2024

प्रेषक : कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, तेघड़ा।

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अन्तर्गत GST Impact की राशि  
उपलब्ध कराने के संबंध में।

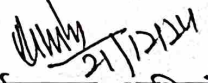
महाशय,


उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के Shivjatan Rai To Lanka Tol में SKKSS & Co. के दिनांक-22.10.2024 एवं अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव, ब्राडा, पटना के पत्रांक-3392 अनु० दिनांक-14.11.2024 एवं अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, बेगूसराय पत्रांक-289 दिनांक-23.11.2024 के द्वारा GST दावा का स्वीकृति रु०-19,65,813.00 (उन्नीस लाख पैसठ हजार आठ सौ तेरह) प्रदान किया गया है।

अतः अनुरोध है कि अंकित राशि उपलब्ध करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, तेघड़ा।

  
21/12/24

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghura.

Month - December, 2024

Sl. No.	Year	Name of Road	Name of Contractor (In English)	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) (11-9)	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	Shivjatan Rai To Lanka Tol.	M/s Kumar Trading Company.	5.000	390.940	396.79596	34.03590	374.46045	374.46045	394.11858	19.65813	Work in Progress.
Total											19.65813	

Executive Engineer  
RWD (W) Division,  
Teghura.  
21/12/24



**FORM GFR 19-A**  
**Form of utilization Certificate up to the Month of December -2024**  
**MMGSY (SC)**

SL. No	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
				4123.24744	Certified that out of Rs 4123.24744 Lacs received during the <b>Upto 20 December, 2024</b> in favour of Executive Engineer, RWD (W) Div., Teghra a sum of Rs. <b>4088.46705</b> Lacs has been utilized for the purpose of MMGSY (SC) Schemes under as given in the margin for which it was sanctioned and that the balance of Rs <b>34.78039</b> lacs remaining unutilized at the end of the period under.
			<b>Total</b>	<b>4123.24744</b>	

2 Certified that I have satisfied myself that the conditions on which the grants-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 as 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 material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

**3 Physical Progress achieved.**

- Construction of Road Works.
- Construction of CD Works.

*[Signature]*  
**Executive Engineer**  
R.W.D. (W) Division,  
*B.M.* Teghra,  
21/12/24