

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

पत्रांक-...13...अनु०

प्रेषक- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

सेवा में
अपर मुख्य कार्यपालक पदाधिकारी,
-सह-सचिव ब्राडो,,
ग्रामीण कार्य विभाग, बिहार
पटना।


बेनीपट्टी, दिनांक-०९/०१/२०२४-

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

महाशय,
उपर्युक्त विषय 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 ₹0 9.06103 (₹0 नौ लाख छः हजार एक सौ तीन) रुपये
मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:-यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

MMGSY (SC) Fund for Work A/C No 36840442221
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 31 December 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. | <p>Fund Received from Secretary Cum Empowered officer BRRDA Patna up to F/Y-2024-25 Letter No-116 Dt-06.12.2024 (CFMS)</p> <p>i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Expenditure during the F/Y -2024-25 i. Through BRRDA- ii. Through CFMS- Total:-</p> <p>Balance- i. Through BRRDA- ii. Through CFMS- Total:-</p> | <p>61.31552 Lakh</p> <p>4822.36231 6330.91405 11153.27636</p> <p>4788.99387 6242.10986 11031.10373</p> <p>33.36844 88.80419 122.17263</p> | <p>Certified that out of Rs.11153.27636 lakh of grants-in-aid sanctioned during the year 2024-25 (<u>31 December 2024</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.11031.10373 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.122.17263 lakh remaining unutilized at the end of the period under report.</p> |

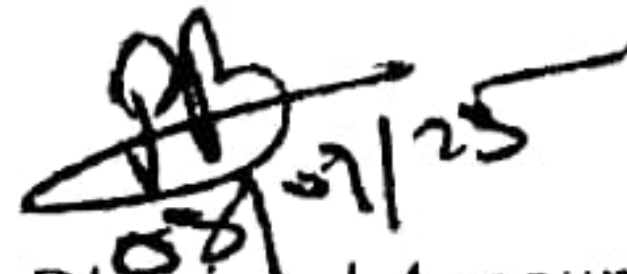
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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, Benipatti

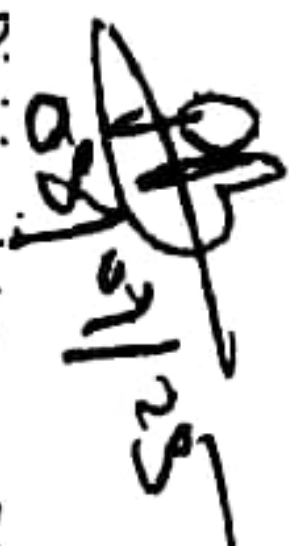

Executive Engineer
R.W.D Works Division, Benipatti


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

Rural Works Department
MMGSV (SC) Allotment Requisition Format

January-2025

| S.No. | Year | Name Of Road | Name Of Contractor | Administrative Sanction | | Main Work Agreement Amount (in Lacs) | Construction Maintenance Cost | GST Claim 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 | 2017-18 | LALKILA CHOWK TO SURAJ NAGAR TOLASC | M/s Maa Construction | 2.283 | 171.830 | 153.58953 | 19.99343 | 6.16938 | 179.75234 | 151.03220 | 151.03220 | 157.20158 | 6.16938 | Current Demand Against GST (Reimbursement) |
| 2 | 2017-18 | KALNA TO PASWAN TOLASC | M/s Maa Construction | 1.618 | 120.290 | 107.67528 | 12.42439 | 2.89165 | 122.99132 | 102.30915 | 102.30915 | 105.20080 | 2.89165 | Current Demand Against GST (Reimbursement) |
| Total:- | | | | 3.901 | 292.120 | 261.26481 | 32.41782 | 9.06103 | 302.74366 | 253.34135 | 253.34135 | 262.40238 | 9.06103 | |


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


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