

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

पत्रांक—...543.....

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बेनीपट्टी।

सेवा में,

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

बेनीपट्टी, दिनांक—25.03.2025

विषय:— MMGSY (NDB BRICS) योजना अन्तर्गत GST की प्रतिपूर्ति (**Reimbursement**) का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि **MMGSY (NDB BRICS)** 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 **रु0 21.81810** (रु0 इक्कीस लाख इक्कासी हजार आठ सौ दस) रुपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0:—यथोक्त।

विश्वासभाजन,

  
26/03/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

# Rural Works Department, Works Division, Benipatti.

## FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150)

Form of Utilization Certificate upto **28 February-2024**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (NDB BRICS) Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2024-25 Letter No.-138 Encl. Dated-31.01.2025	<b>16.11349 Lacs</b>	Certified that out of <b>Rs. 2118.96861 lacs</b> of grants-in-aid sanctioned during the year upto 2024-25 ( <b>28 February 2024</b> ) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs. 2102.48917 lacs</b> has been utilized for the purpose of MMGSY (NDB BRICS) schemes Fund. as given in the margin for which it was sanctioned and that the balance of <b>Rs. 16.47944 lacs</b> remaining unutilized at the end of the period under report.
		<b>Total:-</b>	<b>2118.96861 Lacs</b>	
		Expenditure the F/Y 2024-25		
		Rs.	<b>2102.48917 Lacs</b>	
		Balance-	Rs.	<b>16.47944 Lacs</b>


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.

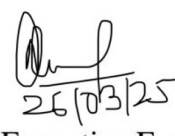
### Kind of Checks exercised: -

- 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

## Rural Works Department, Works Division, Benipatti.

### MMGSY (NDB BRICS) Allotment Requisition Format

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

Month - March-2025

S. No	Name of Road	Package No	Contractor name	Agreement No	Administrative Sanction		Agreement		GST Claim Supplementary Agreement Amount	Total Supplementary Agreement Amount	Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lakhs)	Remarks
					length (K.M/M)	A.A Amount (in Lakhs)	Main Work	Maintenance							
1	2	3	4	5	6	7	8	9			10	11	12	13	14
1	Singhiya purbi to Machha Hat Dakchhini Tola	MMGSY NDB BRRP-372	Govind Jha	11SBD/2023-24	2.844	294.761	156.7985	18.38603	8.30989	183.49442	153.56244	153.54395	161.87233	8.30989	Current Demand Against GST (Reimbursement)
2	RCC Bridge of size (2 x 12.50M) at ch. 930.00 M of Road-Singhiya purbi to Machha Hat Dakshini Tol				12.500	235.099	264.42364	1.46325	13.50821	279.3951	263.00744	261.99104	276.51565	13.50821	Current Demand Against GST (Reimbursement)
Total=					15.344	529.860	421.22214	19.84928	21.81810	462.88952	416.5699	415.5350	438.3880	21.81810	

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

  
26/03/25  
Executive Engineer,  
R.W.D. Works Division, Benipatti