

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल-शिवहर।

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पत्रांक:- 604 (113) /शिवहर

दिनांक:- 29/3/25

प्रेषक,

ई० चन्दन कुमार भार्गव,  
कार्यपालक अभियंता।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- MMGSY (NDB-BRICS) अंतर्गत पथों में GST दावा की स्वीकृत राशि का आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:- भवदीय ज्ञापक-RWD/GST Claim/2024-25/564 3764 पटना/दिनांक-09.12.2024 एवं अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, सीतामढ़ी का पत्रांक-40 दिनांक-08.01.2025

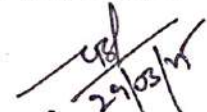
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) अंतर्गत पथों में संवेदक द्वारा समर्पित GST की अंतर राशि का दावा की जाँच GST परामर्शी के द्वारा किया गया है एवं जाँचोपरांत 17,64,122.00 (सतरह लाख चौसठ हजार एक सौ बाईस) रुपये की स्वीकृति दी गई है।

अतः अनुरोध है कि राशि मो० 17,64,122.00 ( सतरह लाख चौसठ हजार एक सौ बाईस ) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

  
29/03/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, शिवहर। 29.3.25  
29.03.25

**FROM GER 19-A**  
**[ See Government of India's Decision (I) below reule-150]**  
**Form of Utilization Certificate for the month of up to March 2025**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads Under MMGSY [NDB (BRICS)] (Through CFMs)	Letter No.-22, Dated-22.02.2021	483.57838/-	Certified that out of Rs-483.57838 lakh of grants in aid sanctioned during the Years-2025 in favour of Executive Engineer, RWD Works Division, Sheohar Rs-483.57838 lakh Has been utilized for the purpose of MMGSY (NDB BRICS) schemes as given in the margin for which it was sanctioned and that the balance of Rs-Nil remaining unutilized at the end of the period under report.
Total:-			483.57838/-	

2. Certified that I have satisfied my self that conditions on which the grants –in- aid was sanctioned have been duly fulfilled /are being fulfilled and I have ,exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercise.

(i) Work have been supervised by of Executive Engineer/ Superintending Engineer.

(ii) periodical inspection has been conducted by of Executive Engineer/ Superintending Engineer.

(iii) Construction materials have been tested.

(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/  
Executive Engineer.

3 All other codal formalities.

(i) Physical progress achieved.

(ii) Construction of Road works.

(iii) construction of CD Works .

*29.03.2025*

*29/03/25*  
 Executive Engineer  
 R.W.D .Works Division,  
 Sheohar.



Sl No	Name of Road	Length(in K.M)	A.A Amount(in Lakh)	Agreement No	Package No	Name of Contractor	Estimated Cost Agreement value(in lakh)		Agreement Amount	Date of Completion	GST Claim Amount (in Lakh)	Demand( in lakh)	Remarks
							Main Value work	Maintenance					
1	House of Awadhesh Singh Purvi Narwara to Narwara Bazar tak road.	0.634	42.37	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	42.29594	3.74	46.03594	13.01.2020	0.59431	0.59431	GST Claim
2	Kusahar Panchayat ke Kotwa Harijan tola to Bagmati bandh hote hue Deupuri NH 104 tak	1.006	71.16	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	71.9311	5.91141	77.84251	13.01.2020	0.69131	0.69131	GST Claim
3	S.H. 54 (T01) Belwa path to Jhuli ghat road	3.1	197.18	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	198.00154	17.80375	215.80529	13.01.2020	6.40530	6.40530	GST Claim
4	Kataiya to Ashopur	1.933	120.83	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	122.17519	9.31914	131.49	13.01.2020	3.85703	3.85703	GST Claim
5	Salempur North tola Ramaytar Rai ke ghar to Chhata Nadi tak	0.882	63.3	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	55.93978	6.19948	62.13926	13.01.2020	1.77236	1.77236	GST Claim
6	Khajepur PWD path to Baidhathpur road	0.833	55.47	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	56.00794	4.89496	60.9029	13.01.2020	0.76121	0.76121	GST Claim
7	Animal Hospital Narwara to Arazirakhe Narwara siman of Sheohar Dist.	0.765	56.14	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	50.6697	4.49235	55.16205	13.01.2020	0.67991	0.67991	GST Claim
8	Pakri to Narayanpur	1.067	75.77	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	71.89777	2.74006	74.63783	13.01.20	0.54402	0.54402	GST Claim
9	Ramban Rampravesh singh ke darwaje se Ramban School hote hue Godiya tola Ramban Siman tak	1.137	74.32	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	75.42186	2.92312	78.34498	13.01.2020	1.04736	1.04736	GST Claim
10	NH 104 Jimi Singh tola to hote hue Mahadev sah ke ghar PCC road tak.	1.315	88.53	SBD/MMGSY/ 33 of 2018-19	MMGSY-NDB-BRRP-57 SHEOHAR	Subh vinayak Infra Pvt. Ltd.	89.67936	3.43573	93.11509	13.01.2020	1.28841	1.28841	GST Claim

Executive Engineer,

Rural Works Department,  
Works Division, Sheohar

29.03.2025

29.03.2025