

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

पत्रांक—774 अ०

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—07.05.2025

विषय:— MMGSY (SC) योजना अन्तर्गत LALKILA CHOWK TO SURAJ NAGAR TOL(SC) में
GST की प्रतिपूर्ति (Reimbursement) का आवंटन उपलब्ध कराने के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY (SC) योजना अन्तर्गत
LALKILA CHOWK TO SURAJ NAGAR TOL(SC) 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 रू0 3.61205 (रू0 तीन लाख एकसठ हजार दो सौ पाँच)
रूपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

B. M.
07.05.2025

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।
07/05/25

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 30 April 2025

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-2025-26 Letter No-05 Dt-28.04.2025 (CFMS) i. Through BRRDA- ii. Through CFMS- Total:- Expenditure during the F/Y -2025-26 i. Through BRRDA- ii. Through CFMS- Total:- Balance- i. Through BRRDA- ii. Through CFMS- Total:-	1.35204 Lakh 4822.36231 <u>6369.47684</u> 11191.83915 4788.99387 <u>6354.68330</u> 11143.67717 33.36844 <u>14.79354</u> 48.16198	Certified that out of Rs.11191.83915 lakh of grants-in-aid sanctioned during the year 2025-26 (<u>30 April 2025</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.11143.67717 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.48.16198 lakh remaining unutilized at the end of the period under report.

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
07.05.25

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

May-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 TOL(SC)	M/s Maa Construction	2.283	171.830	153.58953	19.99343	6.16938	179.75234	153.58953	153.58953	157.20158	3.61205	Current Demand Against GST (Reimbursement)
Total:-				2.283	171.830	153.58953	19.99343	6.16938	179.75234	153.58953	153.58953	157.20158	3.61205	

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

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