

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

पत्रांक- 2398

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- 03.11.2025

विषय:- MMGSY (SC) योजना अन्तर्गत DHAI TOLA TO DHEPURA RAJEE TOLA (SC) and Chapariya Dakshin Tol to Chakbhawani (SC) में GST की प्रतिपूर्ति (Reimbursement) का आवंटन उपलब्ध कराने के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY (GEN) योजना अन्तर्गत DHAI TOLA TO DHEPURA RAJEE TOLA (SC) and Chapariya Dakshin Tol to Chakbhawani (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 रू० 8.70990 (रू० आठ लाख सत्तर हजार नौ सौ नब्बे) रूपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:-यथोक्त।

विश्वासभाजन,

61/1/03/125

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

MMGSY (SC) Fund for Work A/C No 36840442221
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 31 October 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-67 Dt-16.09.2025 (CFMS) Letter No-71 Dt-26.09.2025 (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:-	 10.49152 Lakh 2.05263 Lakh 4822.36231 6444.48304 11266.84535 4788.99387 6428.08955 11217.08342 33.36844 16.39349 49.76193	Certified that out of Rs.11266.84535 lakh of grants-in-aid sanctioned during the year 2025-26 (31 October 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.11217.08342 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.49.76193 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.

(Signature)
03/11/25

Executive Engineer
R.W.D Works Division, Benipatti

RURAL WORKS DEPARTMENT
MMGSY (SC) Allotment Requisition Format

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

November-2025

K.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	201-18	DHAI TOLA TO DHEPURA RAJEE TOLA(SC)	Ramsovit Yadav	1.303	102.424	80.52033	8.93838	1.91611	91.37482	64.41626	64.61626	66.33237	1.91611	Work Complete Current Demand Against GST (Reimbursement)
2	201-18	Chapariya Dakshin Tol to Chakbhawani (SC)	Ramsovit Yadav	2.979	222.480	190.36241	26.02834	6.79379	223.18454	175.40130	175.40130	182.19509	6.79379	Work Complete Current Demand Against GST (Reimbursement)
Total:-				4.282	324.904	270.88274	34.96672	8.70990	314.55936	239.81756	240.01756	248.52746	8.70990	

(Signature)
03/11/25

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