

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद।

पत्रांक:- 2957 ./ जहानाबाद, दिनांक:- 25/11/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, जहानाबाद।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बी0आर0आर0डी0ए0
बिहार, पटना

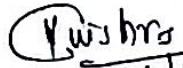
विषय:- मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजना अंतर्गत GST Claim राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (MMGSY-SC) योजनान्तर्गत संलग्न सूची के आधार पर पथ में GST Claim राशि की आवंटन उपलब्ध कराने की कृपा की जाये।

अनु0- यथोक्त

विश्वासभाजन



24/11/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, जहानाबाद।




24/11/25


24/11/25

Name of Division:- R.W.D.(W) Division-Jehanabad

Rural Works Department
MMGSY-(SC) Allotment Requisition

Sl. No	Year	Name of Road	Name of Contractor	Agreement No & Date	Administrative		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure as Per MIS (In Lakh)	Value of Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
					Lenth (In Km)	Sanction Amount (In Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2019-20	MASAUURHI OKRI PATH to JHAKHAR	Sri Sanjeet Kumar	12/SBD/2020-21	1.60300	102.018	86.79343	12.02398	72.41331	72.41331	75.83052	3.41721	GST Claim
2	2019-20	KATHPURA to PRITAMBIGHA	Sanjeet Kumar	36/SBD/20-21	2.16200	153.218	123.87694	19.08532	119.11447	119.11447	123.23070	4.11623	GST Claim
3	2019-20	Masaurhi Okari Road Se Gribigha	Sanjeet Kumar	47/SBD/21-22	0.60000	30.304	29.70737	4.93811	25.70200	25.70200	27.15944	1.45744	GST Claim
Total									217.22978	217.22978	226.22066	8.99088	


 Executive Engineer
 Rural Works Department
 Works Devision Jehanabad
 24/11/25


FORM GFR 19-A
(See Government of India's Decision (I) Below Rule -150)
Form of Utilisation Certificate Upto the Month of November 2025
MUKHYA MANTRI GRAM SAMPARK YOJNA-(SC)

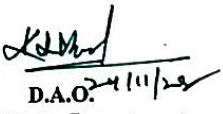
State- Bihar

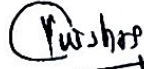
Sl No.	Name of Scheme	Sanctioned No. & Date with Amount (in Rs. Lacs)	Amount received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY-(SC) Scheme.	Through-CFMS	1910.18225	Certified that out of Rs.2622.69101 Lacs of grants -in-aid sanctioned during the year 2019-20 to 2024-25 in favour of E-in-C , REO Bihar, Patna a sum of Rs. 2620.92013 Lacs has been utilized for the purpose of MMGSY-New(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1.77088 lacs remaining utilized at the end of the period under.
		Through-SBI A/c	712.50876	
		Total	2622.69101	
		Expenditure	2620.92013	
	BalanceTotal		1.77088	

- 2 Certified that I have satisfied myself that the conditions on which the grants-in -aids 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 of which it was sanctioned.

Kind of Checks Exercised :-

- 3 i. Works has been supervised by Executive Engineer /Superintending Engineer
- iii. Construction material has been tested.
- iv. Measurements has been recorded in MBs and test check conducted by the Assistant
- v. All other codal formatities has been observed.
- 3 Physical Progress Achieved:-
- i. Construction of Road Works.
- ii. Construction of CD Works


D.A.O. 24/11/25
Rural Works Department
Works Division -Jehanabad


24/11/25
Executive Engineer
Rural Works Department
Works Division -Jehanabad