

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

पत्रांक—2339 अ.ग.

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—22/10/25

विषय:— MMGSY (SC) योजना अन्तर्गत 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 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।

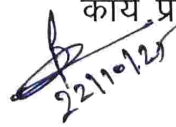
अतः श्रीमान् से अनुरोध है कि ₹0 15.50805 (₹0 पंद्रह लाख पचास हजार आठ सौ पांच) रुपये मात्र का भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन,

 22.10.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेनीपट्टी।

 22.10.25

MMGSY (SC) Fund for Work A/C No 36840442221
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 30 September 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)	10.49152 Lakh 2.05263 Lakh	Certified that out of Rs.11266.84535 lakh of grants-in-aid sanctioned during the year 2025-26 (30 September 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs.11213.10085 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.53.74450 lakh remaining unutilized at the end of the period under report.
		i. Through BRRDA-	4822.36231	
		ii. Through CFMS-	6444.48304	
		Total:-	11266.84535	
		Expenditure during the F/Y -2025-26		
		i. Through BRRDA-	4788.99387	
		ii. Through CFMS-	6424.10698	
		Total:-	11213.10085	
		Balance-		
		i. Through BRRDA-	33.36844	
		ii. Through CFMS-	20.37606	
		Total:-	53.74450	

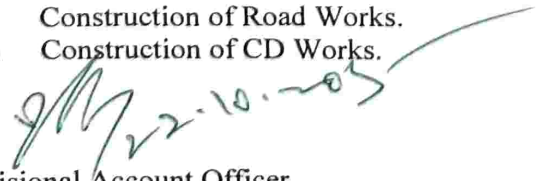
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

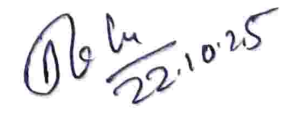
Kind of Checks exercised: -

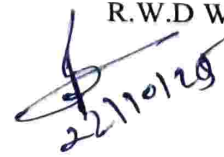
- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ 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


22/10/25

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

October-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	BARHI TO MANGARHATHHA (BHAGARHATHHA) (SC)	Devendra Prasad	2.062	144.050	127.43555	16.24113	4.09642	147.77310	123.82858	123.82858	127.92500	4.09642	Work Complete Current Demand Against GST (Reimbursement)
2	2017-18	KHIRHAR TO KABIR TOLAMMGSY (SC)	Devendra Prasad	1.261	95.280	83.92472	13.32738	3.61470	100.86680	82.82506	82.82506	86.43976	3.61470	Work Complete Current Demand Against GST (Reimbursement)
3	2017-18	BRAHAMPURA KALI MANDIR TO GAMHARIYA(SC)	Vikash Kumar Mishra	2.352	171.560	153.67956	21.18194	6.06903	180.93053	153.02748	153.02748	159.09651	6.06903	Work Complete Current Demand Against GST (Reimbursement)
4	2019-20	PARVATA LINK ROAD TO KESHWAT02 PWD MAIN ROAD (SC)	Bishwambhar Jha	1.558	127.020	110.52067	18.26086	1.72790	130.50943	106.95454	106.95454	108.68244	1.72790	Work Complete Current Demand Against GST (Reimbursement)
Total:-				7.233	537.910	475.56050	69.01131	15.50805	560.07986	466.63566	466.63566	482.14371	15.50805	

22-10-2025
Divisional Account Officer
R.W.D Works Division, Benipatti

22-10-25
Executive Engineer
R.W.D. Works Division, Benipatti