

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक:- 1639 2020 / बेतिया दिनांक:- 29/11/25 /

प्रेषक,

ई0 नीरज कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

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

विषय:- MMGSY(SC) योजना अंतर्गत जी0एस0टी0 के अंतर राशि के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) योजना अंतर्गत जी0एस0टी0 की राशि विभाग को भुगतान किया जा चुका है। जी0एस0टी0 की अंतर राशि को अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल बेतिया के द्वारा स्वीकृत किया जा चुका है। अतः संलग्न सुची के आधार पर पथ अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0- यथोक्त।

विश्वासभाजन

(ई0 नीरज कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक- 1639 2020

दिनांक- 29/11/25

नोडल पदाधिकारी, एम0एम0जी0एस0वाई0, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ
प्रतिलिपि:- एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई0 नीरज कुमार)

कार्यपालक अभियंता


ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

Name of Division :- Bettiah

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Value (In Lakh)		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakh)	Value of Measurement (in Lakh)	GST CLAIM Demand (in Lakh)	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work (in Lacs)	Maint. (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Mushar Toli to L029	M/s Raj Construction	1.585	107.63500	97.70757	14.44693	97.67219	97.67151	99.07546	1.40327	Completed
2	2019-20	Basudev Thakur Sthan to Gopal Das ka Tola	M/s Raj Construction	2.020	139.45500	124.01435	18.44337	113.99891	113.99891	117.53399	3.53508	Completed
3	2019-20	Barahia Tola PMGSY to Garwa Chauk	M/s Raj Construction	1.080	74.22400	67.63674	9.41990	63.96046	63.96046	67.57491	3.61445	Completed
Total				4.6850	321.3140	289.3587	42.3102	275.6316	275.6309	284.1844	8.5528	


 Executive Engineer,
 Rural Works Department,
 Bettiah
 21/11/20
 28.11.20

FORM GFR 19A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of Oct -2025
MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

Sl. No.	Name of Scheme	Section No. & Date with Amount (in Rs. In Lacs)	Amount Received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	MMGSY (SC) Allotment Through CFMS	10366.06297	Certified that out of Rs. 18392.26297 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 18383.61282 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 48.16795 Lacs remaining unutilised at the end of the period under.
		MMGSY (SC) Allotment Through Bank	8065.71780	
		Expenditure	18383.61282	
		Balance	48.16795	

- 2 Certified that I have satisfied myself that the conditions 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 utilised for the purpose for which it was sanctioned.

Kinds of exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Material have been testes.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


29/11/25

D.A.O.
Rural Works Department,
Works Division, Bettiah


29/11/25

Executive Engineer,
Rural Works Department,
Works Division, Bettiah