

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 1640-2420/बेतिया दिनांक:- 29/11/25

प्रेषक,

ई० 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(GEN) योजना अंतर्गत जी०एस०टी० के अंतर राशि के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(GEN) योजना अंतर्गत जी०एस०टी० की राशि विभाग को भुगतान किया जा चुका है। जी०एस०टी० 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।

अनु०- यथोक्त।

विश्वासभाजन

(ई० नीरज कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक- 1640-2420

दिनांक- 29/11/25

नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ प्रतिलिपि:- एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई० नीरज कुमार)

कार्यपालक अभियंता


ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

Rural Works Department
MIMGSY (GEN) Allotment Requisition Format

Name of Division :- Bettiah

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Value (in Lakh)		Fund Received Till date (in Lac)	Total Expenditure as per MIS Till Date (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	2020-21	Gamahariya to T03	M/s Raj Construction	2.780	212.32000	181.80812	25.72277	181.41158	181.41158	185.68416	4.27258	Completed
3	2020-21	L033 to Mallah tola	M/s Raj Construction	2.250	173.55000	152.85606	17.18791	143.40273	123.78606	151.52141	8.11868	Completed
Total				5.030	385.87000	334.66418	42.91069	324.81431	305.19764	337.20557	12.39126	


 Executive Engineer,
 Rural Works Department,
 Bettiah
 29/11/25-
 29/11/25

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to the month of Oct- 2025

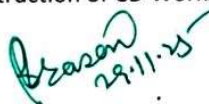
MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (GEN)	MMGSY (Gen) Allotment	16521.47124	Certified that out of Rs. 16521.47124 Lacs received favour of Executive Engineer, R.W.D. Works Division, Bettiah. A sum of Rs. 16496.42135 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 25.04989 Lacs remaining unutilised at the end of the period under.
		Expenditure	16496.42135	
		Balance	25.04989	

- 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 :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - Construction Material have been testes.
 - Measurement have been recorded in the MBs and test check conducted by the Assistant.
 - All other codal formalities have been observed.
- 3 Physical Progress achieved :-
- Construction of Road Works.
 - 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