

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक:- 1640/2020/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(GEN) योजना अंतर्गत जी0एस0टी0 के अंतर राशि के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(GEN) 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- 1640/2020

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

**Rural Works Department**  
**MMGSY (GEN) Allotment Requisition Format**

**Name of Division :-Bettiah**

| Sl. No.      | Year    | Name of Road                                    | Name of Contractor<br>(In English) | Administrative Sanction |                     | Agreement Value<br>(in Lakh) |                     | Fund Received<br>Till date (in<br>Lac) | Total<br>Expenditure as<br>per MIS Till<br>Date<br>(in Lakh) | Value of<br>Measurement<br>(in Lakh) | GST CLAIM<br>Demand (in<br>Lakh) | Remarks   |
|--------------|---------|---|------------------------------------|-------------------------|---------------------|------------------------------|---------------------|--|--|--------------------------------------|----------------------------------|-----------|
|              |         |   |                                    | Length<br>(In KM)       | Amount (In<br>Lacs) | Main Work<br>(in Lacs)       | Maint.<br>(in Lacs) |  |  |                                      |                                  |           |
| 1            | 2       | 3   | 4                                  | 5                       | 6                   | 7                            | 8                   | 9                                      | 10   | 11                                   | 12                               | 13        |
| 1            | 2020-21 | L027 to Khalwa Harari<br>Ansari Tola            | Arbind Kumar<br>Singh              | 1.580                   | 115.64000           | 100.09781                    | 10.96688            | 100.09781                              | 100.09781  | 103.92809                            | 3.83028                          | Completed |
| 2            | 2020-21 | Ganauli Pul to Gurwa<br>Gram Bhaya Awraiya Tola | Chanda Shahi                       | 2.015                   | 177.79000           | 153.47922                    | 16.75551            | 152.75561                              | 152.75561  | 157.67845                            | 4.92284                          | Completed |
| <b>Total</b> |         |   |                                    | 3.595                   | 293.43000           | 253.57703                    | 27.72239            | 252.85342                              | 252.85342  | 261.60654                            | 8.75312                          |           |

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, 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

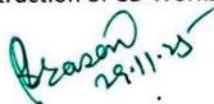
**MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)**

| 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                              | <b>16521.47124</b>        | Certified that out of Rs. <b>16521.47124</b> Lacs received favour of Executive Engineer, R.W.D. Works Division, Bettiah. A sum of Rs. <b>16496.42135</b> Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. <b>25.04989</b> Lacs remaining unutilised at the end of the period under. |
|         |   | Expenditure  | <b>16496.42135</b>        |   |
|         |   | Balance  | <b>25.04989</b>           |   |
|         |   |  |                           |   |

- 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