

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक- 1679-सू० / बेतिया दिनांक- 09/12/25

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) 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

ज्ञापक- 1679-सू०

दिनांक-09/12/25

नोडल पदाधिकारी, एम०एम०जी०एस०टी०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ प्रतिलिपि:- एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई० नीरज कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

Division :- Bettiah

Rural Works Department
MMGSV (SC) Allotment Requisition Format

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	Balua Pitch To Malah Toli	Parmar Enterprises Pro Sudha singh	2.715	200.04000	187.51144	28.18203	185.58940	185.58940	190.00767	4.41827	Completed
2	2019-20	Bhakhariya Chowk to Kurmi Toli	Parmar Enterprises Pro Sudha singh	1.800	155.49000	145.63483	19.09490	145.45483	145.45483	152.36927	6.91444	Completed
Total				4.515	355.5300	333.1463	47.2769	331.0442	331.0442	342.3769	11.3327	

Executive Engineer,
Rural Works Department,
MMGSV Division, Bettiah
9/10/15 10:12:05

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.W.D. 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 :-

- 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.

Prasun
9.12.25

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

SN
09/12/25

Executive Engineer,
Rural Works Department,
Works Division, Bettiah
9/12/25