

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक- 1680-2526 / बेतिया दिनांक- 09/12/25

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- 1680-2526

दिनांक- 09/12/25

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 (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	Nimua Mukhia tola to Chandraul (babu tola)	Parmar Enterprises Pro Sudha singh	2.997	219.96000	190.46152	26.34396	188.71319	188.71319	193.69735	4.98416	Completed
2	2020-21	Best Of Baewa Ojha to Bhorbin Tola	Anup Ranjan	1.955	168.13000	149.51867	14.78270	149.25140	149.25140	154.66400	5.41260	Completed
3	2020-21	PMGSY to KUMHAR TOLA	Parmar Enterprises Pro Sudha singh	3.295	259.48000	229.68637	25.94872	224.84275	224.12222	234.84475	10.00200	Completed
4	2020-21	POKHRA CHOWK to HARIJAN TOLA	Parmar Enterprises Pro Sudha singh	2.240	188.30000	169.37454	13.74638	169.10658	169.00875	177.15326	8.04668	Completed
Total				10.487	835.87000	739.04110	80.82176	731.91392	731.09556	760.35936	28.44544	

Executive Engineer,
Rural Works Department,
Bettiah Division - 1
20/11/21

FORM GFR 19A

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

Form of Utilisation Certificate up to the month of **Nov- 2025**

MUKHYA MANTRI GRAM SAMPAK 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	16578.78353	Certified that out of Rs. 16578.78353 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 16553.73364 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	16553.73364	
		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 :-


- (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.


D.A.O.

Rural Works Department,
Works Division, Bettiah


Executive Engineer,
Rural Works Department,

Works Division, Bettiah
