

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक- 741 / बेतिया दिनांक- 30/05/25

प्रेषक,

ई0 मुकेश कुमार सिंह,  
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 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापक- 741

दिनांक- 30/05/25

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

(ई0 मुकेश कुमार सिंह)

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	2019-20	Bardha to Dhumnagar ward no -7 via Naya tola	M/s Parmar Enterprises	2.050	160.87300	154.45888	19.44373	146.65434	146.65434	151.55483	4.90049	Completed
2	2020-21	1049 Math Se to Ulim Pandey tola	M/s Parmar Enterprises	2.030	90.39000	155.82096	14.99964	145.86675	145.34730	152.28177	6.41502	Completed
Total				4.080	251.26300	310.27984	34.44337	292.52109	292.00164	303.83660	11.31551	

Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah  
29/05/25

**FORM GFR 19A**

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

Form of Utilisation Certificate up to the month of April 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 <b>MMGSY (GEN)</b>	MMGSY (Gen) Allotment	<b>16521.47124</b>	Certified that out of Rs. <b>16521.47124</b> Lacs received favour of Executive Engineer, R.WD. 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 :-**

- 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.



**D.A.O.**

**Rural Works Department,  
Works Division, Bettiah**



**Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah**