

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob. 8986915267

पत्रांक:- 1A632120 / बेतिया दिनांक:- 18/10/25 /
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,SC,ST)** अन्तर्गत पाँच वर्षीय रूटीन अनुरक्षण कार्य मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक **MMGSY (Gen,SC,ST)** योजना अन्तर्गत पंचवर्षीय रूटीन अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है। संवेदक द्वारा डिफेक्ट लाइबिलिटी में एकरारनामा के अनुसार कार्य संतोषप्रद किया गया है एवं अनुरक्षण कार्य संतोषप्रद है।

अनु०— यथोक्त।

विश्वासभाजन

QW
(ई0 नीरज कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया
1A632120

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

QW
(ई0 नीरज कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया
1A632120

FORM GFR 19A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of Sep-2025
MMGSY (Five Years Routine Maintenance)

PIU Bettiah

Sl. No.	Name of Scheme	Sanction No. & Date	Amount Received (In Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (Five Years Routine Maintenance)	Lt-374, Dated- 26.10.2022	Rs. 11.68864	Certified that out of Rs.854.78581 Lacs received in favour of Executive Engineer, R.W.D. Works Division, Bettiah. A sum of Rs. <u>767.57962</u> Lacs has been utilised for the purpose of MMGSY (Five Years Routine Maintenance) Scheme as given in the margin or whichever sanctioned and that the balance <u>Rs. 92.10960</u> Lacs remaining unutilised at the end of the period under.
		Lt-392, Dated- 06.12.2022	Rs. 2.47207	
		Lt-02, Dated- 02.01.2023	Rs. 3.69974	
		Lt-34, Dated- 20.03.2023	Rs. 17.93673	
		Lt-51, Dated- 21.04.2023	Rs. 1.75069	
		Lt-51, Dated- 21.04.2023	Rs. 33.06156	
		Lt-128, Dated- 25.09.2023	Rs. 26.20539	
		Lt-146, Dated- 25.10.2023	Rs. 7.33542	
		Lt-146, Dated- 25.10.2023	Rs. 2.82551	
		Lt-200, Dated- 23.01.2024	Rs. 79.98334	
		Lt-233, Dated- 20.03.2024	Rs. 64.38650	
		Lt-38, Dated- 14.06.2024	Rs. 54.89754	
		Lt-57, Dated-24.07.2024	Rs. 63.36988	
		Lt-90, Dated-17.10.2024	Rs. 152.30314	
		Lt-132, Dated-15.01.2025	Rs. 49.94404	
		Lt-10, Dated-10.05.2025	Rs. 180.21116	
		Lt-21, Dated-23.05.2025	Rs. 35.19457	
		Lt-28, Dated-13.06.2025	Rs. 41.14451	
		Lt-40, Dated-08.07.2025	Rs. 4.90341	
Total		Rs. 859.68922		

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.

Bharan
10/10/25

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

BN
10/10/25

Executive Engineer,
Rural Works Department,
Works Division, Bettiah
10/10/25