कार्यपालक अभियंता का क

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेति

पत्रांक:- 2420 (के.ज्.) बेतिया दिनांक:-

प्रेषक,

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 योजना अंतर्गत निर्माण कार्य की राशि के अधियाच

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY यो आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की व

अनु०- यथोक्त।

ज्ञापांक— 2420 द्विनांक—09-08 -नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, प्रतिलिपि:— एवं आवश्यक कार्रवाई हेतु समर्पित।

> ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया

Rural Works Department MMGSY (SC) Allotment Requisition Format

š š	Year	SI. Year Name of Road	Name of Contractor (In English)	Admi Sa Length	Administrative Sanction	Agr Main W	ork (In t	————————————————————————————————————	─ ₹ 3	Lakh) Allotment Expenditure Received (in as per MIS Maint. Lakh) (in Lakh)	Lakh) Allotment Expenditure Received (in as per MIS Maint. Lakh) (in Lakh)	Lakh) Maint. Allotment Expenditure As per MIS Maint. Lakh) Total Expenditure Market (in Lakh)
N C	28	Name of Road	(In English)	Length (In KM)	Amount (In Lacs)	Main Work (in Lacs)	Maint. (in Lacs)	acs)		Lakh) (in Lakh)	Lakh) (in Lakh)	Lakh) (in Lakh)
-	2	u		5	6	7	98		9	9 10	9 10 11	9 10 11 12
-	2019-20	L022 Koiri Tola to Giri Tola	Manjay Kumar Patel	0.905	61.024	59.59065	7.76240	240	240 0.00000		0.00000	0.00000 0.00000
2	2020-21	L030 to Jai Nagar	Sonalal Kushwaha	2.055	155.260	129,49101	11.53734	3734	3734 0.00000		0.00000	0.00000 0.00000
ယ	2019-20	MNP Road to Sunderpatti	Sonalal Kushwaha	0.645	55,478	55.03592	3.09515	515	515 0.00000		0.00000	0.00000 0.00000
4	2019-20	Farwa Kothi To Phulwari	Seema Gupta	1.150	80.650	66.86902	6.68155	155	0.00000		0.00000	0.00000 0.00000
O.		2019-20 T03 to Jagdishpur Dagona	Seema Gupta	1.515	105.706	96.27149	11.38424	124	0.00000	1	0.00000	0.00000 0.00000
	-			6.270	458.11800	458.11800 407.25809	40.46068	68	0.00000		0.00000 0.00000 0.00000	0.00000 0.00000

Executive Engineer,
Rural Works Department,
Works Division, Bettlah

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate up to the month of July-2021 MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

SI. 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 (SC)	MMGSY (SC) Allotment	2176.59214	Certified that out of Rs. 1660.95046 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 2176.28236 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in
		Expenditure	2176.28236	the margin or whichever sanctioned and that
		Balance	0.30978	the balance Rs. 0.30978Lacs remaining
		Surrender Amount	0.30978	unutilised at the end of the period under.

2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled 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