

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1027 / बेतिया दिनांक:- 19/04/2022 /

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।

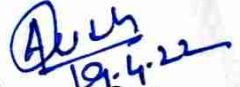
विषय:- MMGSY योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY योजना अंतर्गत संलग्न सूची के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

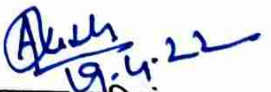
विश्वासभाजन

  
19.4.22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1027

दिनांक- 19/04/22


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

  
19.4.22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

Name of Division :- Bettiah

**Rural Works Department**  
**MMGSY (GEN) Allotment Requisition Format**

Sl. No.	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)	Current Demand (in Lakh)	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work (in Lacs)	Maint. (in Lacs)		Received (in Lakh)	Expenditure as per MIS (in Lakh)			
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2020-21	San sariya Kdamwa Pitch Road to Bagmarwa Tola Ward No. 15	Raj Kumar Rao	0.800	68.074	62.19367	4.69198	48.65184	48.65184	61.38516	12.73332	Completed	
2	2020-21	Gamahariya to T03	M/s Raj Construction	2.780	212.320	181.80812	25.72277	106.74435	106.74435	133.01800	26.27365	Work in Progress	
3	2020-21	fatepur mushar toll is Bhawanipur hote huye to Dhabiya	M/s Raj Construction	2.951	191.890	166.85429	29.29033	65.11213	65.11213	101.84697	36.73484	Work in Progress	
4	2020-21	L033 to Mallah tola	M/s Raj Construction	2.250	173.550	152.85606	17.18791	0.00000	0.00000	69.89618	69.89618	Work in Progress	
Total				8.781	645.83400	563.71214	76.89300	220.50832	220.50832	366.14631	145.63799		

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Bettiah  
 19.12.22  
 19/12/22

**FORM GFR 19A**

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

Form of Utilisation Certificate up to the month of March-2022

MUKHYA MANTRI GRAM SAMPARK 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	4682.36333	Certified that out of Rs.4682.36333 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 4679.08970 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 3.27363 Lacs remaining unutilised at the end of the period under.
		Expenditure	4679.08970	
		Balance	3.27363	

- 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.

19.04.2022  
D.A.O.

Rural Works Department,  
Works Division, Bettiah

19.4.22  
Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah