

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1145(अ.ग.०) बेतिया दिनांक:- 20/4/22

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 सुची के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासभाजन

  
20.4.22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया


ज्ञापांक- 1145(अ.ग.०) दिनांक- 20/4/22  
नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को  
प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

  
20.4.22  
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		Agreement Value		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)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Dumari BP DP to Ahirwalia	Ved Prakash Pandey	0.645	50.138	42.95000	6.40147	0.00000	0.00000	42.93612	42.93612	
Total				0.645	50.13800	42.95000	6.40147	0.00000	0.0000	42.93612	42.93612	

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Bettiah  
 10/04/22

**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 <b>MMGSY (GEN)</b>	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.
		Expenditure	4679.08970	4679.08970 Lacs has been utilised for the
		Balance	3.27363	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.

- 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.

*20.04.22*  
*20.04.22*

D.A.O.

Rural Works Department,  
 Works Division, Bettiah

*20.04.22*  
*20.04.22*  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Bettiah