

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 3528(अनु०)/बेतिया दिनांक:- 10/12/22

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

अनु०- यथोक्त।

विश्वासभाजन


10/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 3528(अनु०) दिनांक- 10/12/22

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


10/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Division :- Bettiah

**Rural Works Department
MMGSY (ST) 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)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Malah Chowk to Naika Tola	Rajesh Kumar	1.540	105.865	90.64242	14.28184	70.15789	70.15689	75.22801	5.07012	Completed
Total				1.540	105.86500	90.64242	14.28184	70.15789	70.15689	75.22801	5.07012	


 Executive Engineer,
 Rural Works Department,
 Works Division, Bettiah
 10/11/22

FORM GFR 19A**(See Government of India's Decision (1) below Rule-150)****Form of Utilisation Certificate up to the month of December 2022****MUKHYA MANTRI GRAM SAMPARK YOJANA (ST)**

Sl. No.	Name of Scheme	Selection No. of Date	Amount Received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (ST)	MMGSY (ST) Allotment	1644.36913	Certified that out of Rs.1644.36913 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs.1642.24845 Lacs has been utilised for the purpose of MMGSY (ST) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 2.12068 Lacs remaining unutilised at the end of the period under.
		Expenditure	1642.24845	
		Balance	2.12068	

- 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.

- 3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

[Signature]
10.12.22
D.A.O.

Rural Works Department,
Works Division, Bettiah

[Signature]
10/12/22
Executive Engineer,
Rural Works Department,
Works Division, Bettiah