

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 3677 / बेतिया दिनांक:- 27.12.2022 /

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

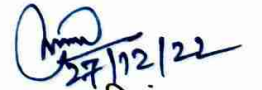


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 3677

दिनांक- 27.12.2022

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division :-Bettiah

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	2019-20	Purainia PMGSY to Rudalpur	Arbind Kumar Singh	1.945	157.989	149.71689	18.03233	127.99234	127.99234	147.92698	19.93464	Completed
2	2019-20	Khap Tola to Bariyarpur	Arbind Kumar Singh	0.940	70.125	66.39844	5.94835	55.02047	55.02047	66.26049	11.24002	Completed
3	2019-20	Dumari BP DP to Takakwa Madarsha	Arbind Kumar Singh	1.945	139.248	113.54045	16.37450	69.76583	69.76583	113.30050	43.53467	Completed
4	2020-21	L051 to Gabhri Tola	Arbind Kumar Singh	1.600	123.760	106.12414	12.41416	65.79133	65.79133	105.77114	39.97981	Completed
5	2020-21	L065 Dhawela to Bharta Parti Nonia Toli	Arbind Kumar Singh	1.450	129.960	112.50610	10.32453	74.17908	74.17908	111.46004	37.28096	Completed
Total				7.880	621.08200	548.28602	63.09387	392.74905	392.74905	544.71915	151.97010	

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Bettiah
21/12/24

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

Sl. No.	Name of Scheme	Section No. & Date with Amount (In Rs. In Lacs)	Amount Received (In Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	MMGSY (SC) Allotment	6610.28754	Certified that out of Rs. 6610.28754 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 6597.38727 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 12.90027 Lacs remaining unutilised at the end of the period under.
		Expenditure	6597.38727	
		Balance	12.90027	

- 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

200072
27.12.22

D.A.O.

Rural Works Department,
Works Division, Bettiah

27/12/22

Executive Engineer,
Rural Works Department,
Works Division, Bettiah