

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:-.....3683(अनु०)/बेतिया दिनांक:-...30/12/22...../

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।

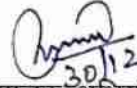
विषय:- MMGSY योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

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



30/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक- 3683(अनु०)

दिनांक-30-12-22

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


30/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Division :- Bettiah

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)					
2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21 T05 to Mangalpur Kala	M/s Jai Bhawani Construction	0.815	67.77700	60.39015	2.41817	32.02621	32.02621	46.69972	14.67351	In Progress
2	2020-21 Sekhona to L041	M/s Preetika Construction	1.100	78.590	66.06338	8.65994	56.48208	56.48208	65.94731	9.46523	Completed
3	2020-21 Dagona to T03	M/s Preetika Construction	1.530	114.330	99.11857	9.28843	83.19544	83.19544	98.99250	15.79706	Completed
4	2019-20 Bin Toli to Paswan toli	Sri Maibar Construction	0.470	27.723	24.54624	3.82415	0.00000	0.00000	11.88704	11.88704	In Progress
5	2019-20 Mathiya Tola to L033	Sri Maibar Construction	0.595	36.677	32.76859	4.61899	0.00000	0.00000	15.53738	15.53738	In Progress
Total			4.510	325.09700	282.88694	28.80969	171.70373	171.70373	239.06395	67.36022	


 Executive Engineer,
 Rural Works Department,
 Works Division, Bettiah

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. <u>6610.28754</u> Lacs received favour of Executive Engineer, R.WD, Works Division, Bettiah. A sum of Rs. <u>6597.38727</u> Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. <u>12.90027</u> 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.

30.12.2022

D.A.O.

Rural Works Department,
Works Division, Bettiah

30/12/22

Executive Engineer,
Rural Works Department,
Works Division, Bettiah

30/12/22