

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 455 (अनु०) / बेतिया दिनांक:- 11/02/22 /

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

[Signature]
11.02.22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 455 (अनु०) दिनांक- 11/02/22
नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को
प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

[Signature]
11.02.22
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	Purania PMGSY to Rudalpur	Arbind Kumar Singh	1.945	157.989	149.71689	18.03233	18.23597	18.23597	100.44183	82.20586	Work in Progress
2	2019-20	Khap Tola to Bariyarpur	Arbind Kumar Singh	0.940	70.125	66.39844	5.94835	0.00000	0.00000	55.02047	55.02047	Work in Progress
3	2019-20	Dumari BP DP to Taktakwa Madarsha	Arbind Kumar Singh	1.945	139.248	113.54045	16.37450	0.00000	0.00000	41.83034	41.83034	Work in Progress
4	2020-21	L051 to Gahiri Tola	Arbind Kumar Singh	1.600	123.760	106.12414	12.41416	0.00000	0.00000	40.30814	40.30814	Work in Progress
5	2020-21	L065 Dhawela to Bharta Pati Nonia Toli	Arbind Kumar Singh	1.450	129.960	112.50610	10.32453	0.00000	0.00000	47.43486	47.43486	Work in Progress
Total				7.880	621.08200	548.28602	63.09387	18.23597	18.23597	285.03564	266.79967	


 Executive Engineer,
 Rural Works Department,
 Works Division, Bettiah
 11.02.22

FORM GFR 19A

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

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 (SC)	MMGSY (SC) Allotment	3501.08387	Certified that out of Rs. <u>3501.08387</u> Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. <u>3049.84934</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>451.23453</u> Lacs remaining unutilised at the end of the period under.
		Expenditure	3049.84934	
		Balance	451.23453	

- 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.

11.02.2022
 D.A.O.

Rural Works Department,
 Works Division, Bettiah

11.02.22
 Executive Engineer,

Rural Works Department,
 Works Division, Bettiah