

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 476(अनु०)/बेतिया दिनांक:- 15/02/22

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

अनु०- यथोक्त।

विश्वासभाजन

*(Signature)*  
15.02.22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

ज्ञापांक- 476(अनु०) दिनांक- 15/02/22  
नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को  
प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

*(Signature)*  
15.02.22

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	2020-21	L030 to Jai Nagar	Sonalal Kushwaha	2.055	155.260	129.49101	11.53734	37.67641	37.65025	103.37528	65.69887	Work in Progress
2	2019-20	MNP Road to Sunderpatti	Sonalal Kushwaha	0.645	55.478	55.03592	3.09515	16.48860	16.48860	55.19495	38.70635	Work in Progress
3	2019-20	Mushar Toli to L029	M/s Raj Construction	1.585	107.63500	97.70757	14.44693	37.36997	37.36997	72.59619	35.22622	Work in Progress
4	2020-21	Bhawanipur to Mushar Toli	Raj Kishor Akela	1.100	87.500	76.62827	10.87130	0.00000	0.00000	52.82290	52.82290	Work in Progress
5	2020-21	Kohara PMGSY To Bin Toli	M/s Preetika Construction	1.315	97.419	92.34824	13.99335	0.00000	0.00000	60.98460	60.98460	Work in Progress
6	2020-21	Sekhona to L041	M/s Preetika Construction	1.100	78.590	66.06338	8.65994	0.00000	0.00000	44.43542	44.43542	Work in Progress
7	2020-21	Dagona to T03	M/s Preetika Construction	1.530	114.330	99.11857	9.28843	0.00000	0.00000	63.08754	63.08754	Work in Progress
8	2019-20	Mai Sihan to Jokaha	M/s Preetika Construction	1.220	79.698	73.46404	11.50711	0.00000	0.00000	42.08952	42.08952	Work in Progress
9	2019-20	PMGSY Road to Bakuchiya ahir tola	Elite Construction	0.600	42.475	40.72578	3.05994	0.00000	0.00000	17.35878	17.35878	Work in Progress
10	2020-21	Purbi Bhag Mushar Toli to Baiju Bhagat Ke Tola	Nav Bharti Builders (I) Pvt. Ltd	4.685	408.650	353.68649	41.80881	0.00000	0.00000	103.97251	103.97251	Work in Progress
11	2019-20	Jagirahaa to L026 Missing Road MNP	M/s Jai Bhawani Const	0.750	54.925	50.41989	7.03427	0.00000	0.00000	26.74563	26.74563	Work in Progress
12	2019-20	L064 Pax godam rulaihi to rulaihi Nizammat yadav tola	Manoj Mishra	1.600	123.930	111.06256	12.11467	0.00000	0.00000	48.89235	48.89235	Work in Progress
Total				18.185	1405.8896	1245.7517	147.4172	91.5350	91.5088	691.5557	600.0207	

Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah

15.02.22



**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.

*29/01/22*  
*15.02.2022*  
D.A.O.

Rural Works Department,  
Works Division, Bettiah

*Aksh*  
*15.02.22*  
Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah