

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 510(अनु०) / बेतिया दिनांक:- 21/02/22 /

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


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ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 510(अनु०) दिनांक- 21/02/22

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


कार्यपालक अभियंता
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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	Pregawan to Giri tola	Nav Bharti Builders (I) Pvt. Ltd	3.150	227.550	205.08453	28.72996	0.00000	0.00000	42.50996	42.50996	Work in Progress
2	2020-21	Gaya Rawat Ke Tola TO Banka Shah Ke Tola	Manoj Mishra	1.440	108.940	91.59090	14.44364	0.00000	0.00000	54.83055	54.83055	Work in Progress
Total				4.590	336.4900	296.6754	43.1736	0.0000	0.0000	97.3405	97.3405	

Executive Engineer,
Rural Works Department,
Works Division, Bettiah

(Signature)
21/12/22

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 SAMPAK 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.

W. S. S.
D.A.O. 21.02.2022

Rural Works Department,
Works Division, Bettiah

A. K. S.
21/2/22

Executive Engineer,
Rural Works Department,
Works Division, Bettiah