

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1511 अनु० / बेतिया दिनांक:- 30/05/2022

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

अनु०- यथोक्त।

विश्वासभाजन


13/5/22

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ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1511 अनु०

दिनांक- 30/05/2022

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


13/5/22

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ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Division :- Bettiah

Rural Works Department
MMGSY (GEN) Allotment Requisition Format

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	TATWA TOLI to DHOBIVA TOLI	Bhagya Narayan Yadav	1.455	120.040	94.34678	11.15729	0.00000	0.00000	58.98232	58.98232	Work in Progress
2	2019-20	PMGSY to KUMHAR TOLI	Parimar Enterprises Pro Sudha singh	3.295	259.480	229.68637	25.94872	0.00000	0.00000	91.61194	91.61194	Work in Progress
Total				4.750	379.52000	324.03315	37.10600	0.00000	0.00000	150.59426	150.59426	


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 ग्रामीण कार्य विभाग
 नगर प्रमुख, बेतिया

FORM GFR 19A

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

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 (GEN)	MMGSY (Gen) Allotment	6187.41787	Certified that out of Rs 6187.41787 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 6156.74231 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 30.67556 Lacs remaining unutilised at the end of the period under.
		Expenditure	6156.74231	
		Balance	30.67556	

- 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.

[Signature]
13.05.22
D.A.O.

Rural Works Department,
Works Division, Bettiah

[Signature]
13/5/22
Executive Engineer,
Rural Works Department,
Works Division, Bettiah
[Signature]
14/5/22