कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांकः- 1517 / बेतिया दिनांकः- 30 10572020/

प्रेषक.

कार्यपालक अभियता 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।

अनु0— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य्य, प्रसंखल, बेतिया

ज्ञापांक- र्वापांक- १९७७ विनांक- ३०/० ९७७ विनांक- नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विमाग, बिहार पटना को

प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कुर्म्य प्रमुख्य, बेतिया

Rural Works Department

MMGSY (GEN) Allotment Requisition Format

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Year Name of Road Contractor (In English) 2 3 4 2020-21 Majhwalia PWD to Narayani Nirman PWD ROAD to Narayani Nirman Total	2 3		C. Station - Deciding	Name of	Adm	Administrative Sanction		Agreeme (in L	Agreement Value (in Lakh)	Value 1)	Value Total Allotment Expenditure	Value Total Value of Allotment Expenditure Value of
Majhwalia PWD to Narayani Panday Toli Nirman PWD ROAD to Narayani BAGARWA Nirman Total	N.S.		Name of Road	Contractor (In English)	Length (In KM)	>	Main Work (in Lacs)	ork s)	Maint. (in Lacs)	Maint. (in Lacs)	Maint. Lakh) (in Lacs) Received (in as per MIS (in Lakh)	Maint. (in Lacs)
Majhwalia PWD to Narayani Panday Toli Nirman PWD ROAD to Narayani BAGARWA Nirman Total	4	3	4	_		6	7		8	8 9	8 9 10	8 9 10 11
Panday I oli PWD ROAD to BAGARWA Total Nirman	-	2020-21		Narayani	2.795	232.620	193.33	850	850 18.36513	850 18.36513 0.00000	850 18.36513 0.00000 0.00000	2.795 232.620 193.33850 18.36513 0.00000 0.00000 72.92555 72.92555
BAGARWA Nirman Total	8		PWD ROAD to	Nirman Narayani		103 600	160 66	108	16 41073	108 16 41073 0.00000	108 16 41073 0.00000 0.00000	103 600 160 66108 16 41073 0.00000 0.00000 77.32931 77.32931
,	h	17-0707		Nirman	2.000							2000 450 25406
			Total	,	5.095	426.22000	353.999	958	34.77586	34.77586 0.00000	358 34.77586 0.00000 0.00000	5.095 426.22000 353.99958 34.77586 0.00000 0.00000 150.23486 150.23486



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)

SI. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Received	Particulars
1	Construction of Rural Roads under MMGSY (GEN)	uction of MMGSY (Gen) 6187.41787 Certified received (SY (GEN) Works D	received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs.	
		Expenditure	6156.74231	6156.74231 Lacs has been utilised for the
		Balance 30.67556 purpose of MMG	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 under.	that the balance Rs. 30.67556 Lacs remaining unutilised at the end of the period

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled 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. (ii)
- Construction Material have been testes. (iii)
- Measurement have been recorded in the MBs and test check conducted by the Assistant. (iv)
- All other codal formalities have been observed.
- 3 Physical Progress achieved :-
 - Construction of Road Works. (i)
 - Construction of CD Works. (ii)

Rural Works Department, Works Division, Bettiah

Rural Works Department, Morks Division, Bettiah