

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1766 / बेतिया दिनांक:- 25/06/2022/

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।

अनु0- यथोक्त।


विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1766

दिनांक- 25/06/22

नोडल पदाधिकारी, एम0एम0जी0एस0वाई0, ग्रामीण कार्य विभाग, बिहार पटना को
प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Rural Works Department
MMGSY (GEN) 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 Laes)	Main Work (in Laes)	Maint. (in Laes)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Koirigaawan to Koiri Tola (A. Nankar)	Nav Bharat Construction Company	1.495	129.42000	112.61806	15.28721	55.90417	55.90417	104.01351	48.10934	Completed
Total				1.495	129.42000	112.61806	15.28721	55.90417	55.90417	104.01351	48.10934	


 Executive Engineer,
 Rural Works Department,
 Works Division, Bettiah

FORM GFR 19A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of May-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	7067.43528	Certified that out of Rs. 7067.43528 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 7000.26468 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 67.17060 Lacs remaining unutilised at the end of the period under.
		Expenditure	7000.26468	
		Balance	67.17060	

- 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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
 - (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - (iii) Construction Material have been testes.
 - (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
 - (v) All other codal formalities have been observed.
- 3 Physical Progress achieved :-
- (i) Construction of Road Works.
 - (ii) Construction of CD Works.

25/06/22
25.06.22
D.A.O.
Rural Works Department,
Works Division, Bettiah

25/06/22
Executive Engineer,
Rural Works Department,
Works Division, Bettiah