

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1773 / बेतिया दिनांक:- 28/06/2022 /

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।

अनु०- यथोक्त।

विश्वासभाजन

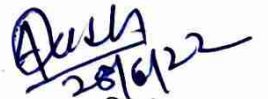


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ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1773

दिनांक- 28/06/2022

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



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Rural Works Department
MMGSY (GEN) Allotment Requisition Format

Name of Division :- Bettiah

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Value		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	L035 Baldiha To naya Tola Sonbarsa	Dhananjay Kumar Pandey	2.105	188.120	162.891	21.931	79.34131	79.34131	124.72702	45.38571	Work in Progress
2	2019-20	Baghi Chawar to Kurmi Tola Bhagarwa	Ravi Kumar	0.625	46.660	42.56871	4.52064	18.31829	18.31829	42.54445	24.22616	Work in Progress
3	2020-21	L049 to Baghi Tola	Vikash Kumar Pandey	1.025	87.450	81.41299	4.33881	22.98184	22.98184	80.53951	57.55767	Work in Progress
4	2019-20	North Telua Masan Mai Sthan to Chakla Tola Bhaya U.M. School Telua	M/s Raj Construction	3.025	224.31300	205.32552	27.05482	83.69502	83.69278	106.29306	22.59804	Work in Progress
Total				6.780	546.54300	492.19803	57.84497	204.33646	204.33422	354.10404	149.76758	


 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 :-

- 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.

D.A.O.
28.06.22

D.A.O.
Rural Works Department,
Works Division, Bettiah

28/6/22
Executive Engineer,
Rural Works Department,
Works Division, Bettiah