

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 607 / बेतिया दिनांक:- 03/03/22 /

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।

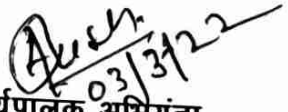
विषय:- MMGSY योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

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।

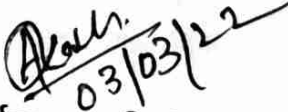
विश्वासभाजन

  
03/03/22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

झापांक- 607

दिनांक- 03/03/22

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

  
03/03/22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

**Rural Works Department**

**MMGSV (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	Navalpur to Naya Tola	MKG Construction	2.050	155.290	148.88763	15.24514	0.00000	0.00000	114.06072	114.06072	Work in Progress
2	2020-21	T04 to Malachi Tola	Devendra Kumar	1.115	82.760	69.16321	7.76283	0.00000	0.00000	51.72072	51.72072	Work in Progress
3	2020-21	L049 to Mushar Toli	Nagendra Prasad	1.910	140.130	114.75345	15.78698	0.00000	0.00000	65.56082	65.56082	Work in Progress
4	2019-20	North Telua Lohar Pati Pitch to Gabra Dube Tola Aur Shekh Toli	M/s Preetika Construction	2.660	186.461	171.38572	27.10724	51.60369	51.60354	110.96043	59.35674	Work in Progress
Total				7.735	564.6410	504.1900	65.90218	51.60369	51.60354	342.30269	290.69900	

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Bettiah  
 02/03/22

**FORM GFR 19A**  
 (See Government of India's Decision (1) below Rule-150)  
 Form of Utilisation Certificate up to the month of Feb-2022  
**MUKHYA MANTRI GRAM SAMPARK 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>3471.92719</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>29.15668</u> Lacs remaining unutilised at the end of the period under.
		Expenditure	3471.92719	
		Balance	29.15668	

- 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]*  
 D.A.O.

Rural Works Department,  
 Works Division, Bettiah

*[Signature]*  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Bettiah