

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक- 605 / 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

*Akash*  
03/03/22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

ज्ञापक- 605

दिनांक- 03/03/22

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

*Akash*  
03/03/22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

*Akash*  
03/03/22

# 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 Lacs)	Main Work (in Lacs)	Maint. (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Yogapati Hospital chowk to bishunpurwa	Rohit kumar	0.780	62.015	59.15650	1.24962	19.08902	19.08902	54.48924	35.40022	Completed
2	2020-21	Kurra Tola to L022	Nagendra Prasad	2.350	191.57000	169.92485	18.29714	0.00000	0.00000	102.59147	102.59147	Work in Progress
3	2020-21	Koirigawan to Koiri Tola (A. Nankar)	Nav Bharat Construction Company	1.495	129.42000	112.61806	15.28721	0.00000	0.00000	55.90417	55.90417	Work in Progress
Total				4.625	383.00500	341.69941	34.83397	19.08902	19.08902	212.98488	193.89586	

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

**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 (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	4219.65250	Certified that out of Rs.4219.65250 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 4216.52930 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 3.12320 Lacs remaining unutilised at the end of the period under.
		Expenditure	4216.52930	
		Balance	3.12320	

- 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.

*3.3.22*  
D.A.O.

Rural Works Department,  
Works Division, Bettiah

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