कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 2522 (3730) बेतिया दिनांक:- 08/09/2022

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,

क्लर्य प्रमंडल, बेतिया

ज्ञापांक— 2522 (3570) दिनांक— 08/09/22 60 (5) नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमुंडल, बेतिया

Name of Division :-Bettiah

Rural Works Department MMGSY (GEN) Allotment Requisition Format

				_		-		N ₀ .	SI	
		,	12.010	2020-21		2		Year		
Total		2020-21 Kadamba Tola (S041) to L055 Giri			*	Name of Road				
				Achiwani Kuman			Name of Contractor (In English)			
	0.885		0.885		S	(In KM)	Length (In KM)		Adminis	
	0.885 67.58800		67.5880		6	Lacs)	Amount (In Lacs)		Administrative Sanction	
	61.94003 4.38877		61.9400		1	Main Work (in Lacs)		(in L	Agreeme	
	4.38877		4.3888		,	(in Lacs)	Maint. (in Lacs)		Agreement Value (in Lakh)	
	49.95390		49 95300	9		Lakh)	Received (in	Allotment		
	49.95390	49.95390	100000	10		(in Lakh)	Expenditure	Total		
49.95390 49.95390 59.55485 9.60095 49.95390 49.95390 59.55485 9.60095					Value of Measurement (in Lakh)					
9.60095	12		25	Lakh)	Current Demand (in					
	Progress	Work in	13			Kemarks				



FORM GFR 19A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate up to the month of August-2022 MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

SI. 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	7630.83008 Certified that out of received favour of Execution Processing Proc	Certified that out of Rs.7630.83008 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs.
		Expenditure Balance	7577.16503 53.66505	7577.16503 Lacs has been utilised for the purpose of MMGSY (GEN) Scheme as given
		Bandinee		in the margin or whichever sanctioned and that the balance Rs. <u>53.66505</u> Lac remaining unutilised at the end of the perio under.

2 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 :-

- (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.

D.A.O.

Rural Works Department, Works Division, Bettiah Executive Engineer, Rural Works Department,

Works Division, Bettiah