## कार्यपालक अभियंता का कार्यालय

गामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email ld:-ee.bettiah@gmail.com

Mob.-8986915267

पत्राक 3027 3/10 / बेतिया दिनांक - 14/12/23

प्रेषक.

ई0 चन्द्रदेव मंडल, कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बेतिया

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार राज्य ग्रागीण पथ विकास अभिकरण, बिहार, पटना।

MMGSY(SC) योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय.

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) योजना अंतर्गत संलग्न सुची के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासमाजन

(ई0 चन्द्रदेव मंडल) कार्यपालक अभियंता ग्रामीण कार्य विभागे. कार्य प्रमंडल, बेतिया

ज्ञापांक-3022 अर्कु दिनांक-14/12/23 नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को

प्रतिलिपि:- सचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंत्रा ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया

## Rural Works Department MMGSY (SC) Allotment Requisition Format

ž	ame of Div	Name of Division :-Bettiah		MMGS	Y (SC) Allotin	MMGSY (SC) Allotment Requisition Format	on Format					
			) journ	Administr	Administrative Sanction	Agreement Value			Total Expenditure	Value of	Current Demand	
	No.	Name of Road	(In English)	Length (In KM)	Aniount (In Lacs)	Main Work (in Lacs)	Maint. (in Lacs)	(in Lakh)	as per MIS (in Lakh)	Measurement (in Lakh)	(io Lakb)	Remarks
1	2	3	4	5	9	7	8	6	10	11	12	ຄ
	1 2019-2	1 2019-20 L039 To Bisrampur Navka	Nitesh Kumar Rai	3.130	215.476	198.16203	32.70770	141.61967	3.130 215.476 198.16203 32.70770 141.61967 141.61967 197.58776 55.96809 In Progress	197.58776	55.96809	In Progress
_		10la										
	2 2020-	2 2020-21 Harijan (Baith Tola) Pitch to	Ramakant Mishra	2.030	176.830	156.68415	15.74599	134.74573	2,030 176.830 156.68415 15.74599 134.74573 134.33569 156.03000 21.28427 In Progress	156.03000	21.28427	In Progress
_		Purwaii Iola bilaya Alli Iola								7000 1000	25050	
	-		Total	_	392.30600	5.160 392.30600 354.84618	48.45370	48.45370 276.36540	275.95536 353.61776 77.25230	323.61770	0075711	
_				_								Y

## **FORM GFR 19A**

## (See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate up to the month of Nov. 2023 MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

SI. No.	Name of Scheme	Section No. & Date with Amount (in Rs. In Lacs)	Amount Received (in Lacs)	Particulars  Certified that out of Rs. 16552.24502 Lacs
1	Construction of Rural Roads under MMGSY (SC)	MMGSY (SC) Allotment Through CFMS  MMGSY (SC) Allotment Through Bank	10343.37297	Certified that out of Rs. 1000000000000000000000000000000000000
		Expenditure	16294.40249	the balance Rs. 257.84253 Lacs remaining
		Balance	257.84253	unutilised at the end of the period 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.

DAO

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

Works Division, Bettiah