

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1678 / बेतिया दिनांक:- 07/06/23

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

 07/06/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया

ज्ञापांक-

दिनांक-

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

 07/06/23

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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	2020-21	L040 to Laxmipur	Shambhu Nath Mishra	0.780	63.97700	56.10740	5.93734	38.78880	38.61085	42.89545	4.10665	Work in Progress
2	2019-20	T03 to Badhai Tola	Suman Kumar Singh	2.180	164.99000	141.66656	18.38679	121.18094	121.17962	141.31149	20.13055	Completed
3	2019-20	Mangal Harijan Toli Pitch to Telua Khagtoola Bandh Ward	Pushkar Thakur	1.615	97.60700	87.11107	18.12519	75.54012	75.54012	87.02778	11.48766	Completed
4	2019-20	Nautan Writa Tola to Loharpatti	M/s Chitragupta Enterprises	0.640	53.34300	18.00605	1.41873	0.00000	0.00000	17.34951	17.34951	Completed
Total				5.215	379.91700	302.89108	43.86805	235.50986	235.33059	288.58423	53.07437	


 Executive Engineer,
 Rural Works Department,
 MMGSV Division, Bettiah
 06/16/23

FORM GFR 19A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of May 2023
MUKHYA MANTRI GRAM SAMPARK YOJANA (SC)

Sl. No.	Name of Scheme	Section No. & Date with Amount (in Rs. In Lacs)	Amount Received (in Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	MMGSY (SC) Allotment Through CFMS	11353.24406	Certified that out of Rs. 13433.94376 Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs. 13135.39916 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 298.54460 Lacs remaining unutilised at the end of the period under.
		MMGSY (SC) Allotment Through Bank	2080.69970	
		Expenditure	13135.39916	
		Balance	298.54460	

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.

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- (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.

[Signature]
D.A.O.
07/06/23

Rural Works Department,
Works Division, Bettiah

[Signature]
07/06/23
Executive Engineer,
Rural Works Department,
Works Division, Bettiah