कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1506 /बेतिया दिनांक:- 23.05.2023/

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।

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

सुवी के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की

जाए।

अन्0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया

दिनांक-

नोंडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को

प्रतिलिपि:- सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया

Name of Division :-Bettiah

Rural Works Department MMGSY (SC) Allotment Requisition Format

13	12	=	10	9	∞	7	6	3	4	u	2	1	-	3 1	•
2019-20	2019-20	2019-20	2019-20	2019-20	2020-21	2020-21	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	2	Year	
	Bharawaliya Tal to Kanhi Tola	PMGSY to Arnahwa	MATH KACHARI TOLA to CHAMAR TOLI	PMGSY to Harijan Tola	Yadav Toli Hariharpur to L031 Bedanti Shah K Bagicha	Debra Tola to T03	Semari chowk To Harijan tola	L053 Paeregwa To Goyta Tola	PMGSY To Koharpati Harizan Tola	Purainia PMGSY to Rudalpur	to Mushar Dobhi tola	L051 to Laberva Tola	3	7000	Name of Board
M/s Raj Construction	Ravi Kumar	Ved Prakash Pandey	Ramakant Mishra	Jay Prakash Prasad	Dayasagar Prasad	Raneshwar Kumar Singh	Jai Prakash Kumar Sharma	New Blue Star Construction	SUMAN TIWARI	Arbind Kumar Singh	Manish Kumar	SUMAN TIWARI	•	(In English)	Name of Contractor
2.020	0.575	1.475	1.355	1.670	1.470	0.645	0.940	1.210	0.910	1.945	0.655	1.350	'S	Length (In KM)	Administ
139.45500	46.39200	110.85400	96.68400	115.50400	133.89000	47.86400	58.50000	85.48000	60.39500	157.98900	43.14400	110.557	6	Amount (In Lacs)	Administrative Sanction
124.01435	38.34874	106.59979	91.10916	103.24530	114.74654	35,48876	53.02185	78.41079	54.42256	149.71689	38.04575	102.03689	7	Main Work (in Lacs)	Agreement Value (In Lakh)
18.44337	4.07022	9.26634	8.18400	15.15993	12.99881	5.74785	10.27214	10.44703	9.06684	18.03233	4.93014	14.52184	œ	Maint. (in Lacs)	rement Value (In Lakh)
98.88634	35.61604	67.69232	57.91394	92.63930	107.23028	33.17669	49.37605	69.49799	49.72354	141.94660	29.97182	97.77139	9	(in Lakh)	Allotment Received
98.88634	35.61604	67.69117	57.91394	92.63930	107.23028	33.17669	49.37604	69.49799	49.72352	141.94660	29.97182	97.59863	91	as per MIS (in Lakh)	Total Expenditure
113.99891	38.31260	101.76895	90.97666	101.76745	114.66879	35.47909	52.82877	78.41024	54.40730	147.92698	37.93809	102.03404	В	Measurement (in Lakb)	Value of
15.11257	2.69656	34.07663	33.06272	9.12815	7.43851	2.30240	3.45272	8.91225	4.68376	5.98038	7.96627	4.26265	12	(in Lakh)	Current Demand
Completed	Completed	Completed	Completed	Work in Progress	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	IJ	Remarks	

=	2019-20	Balua Pitch To Malah Toli	Parmar Enterprises Pro Sudha singh	2.715	200.04000	187.51144	28.18203	13	135.95113	5.95113 135.18981	+
13	2019-20	 L052 Baghi Middle School to Nawka Tola	Rajan Kumar	1.025	81.55300	77.10293	9,65097	097	56.83725		56,83725
16	2019-20	T01 Saani Miya to Bharwalia Dalit Basti	Chanda Shahi	1.180	89.53700	82.40196	7.16	6704	704 63.13994		63.13994
17	2019-20	Khap Tola to Bariyarpur	Arbind Kumar Singh	0.940	70.12500	66.39844	5.94	5.94835	1835 55.02047		55.02047
18	2019-20	 Dumari BP DP to Taktakwa Madarsha	Arbind Kumar Singh	1.945	139.24800	113.54045	16.3	16.37450	37450 100.24011		100.24011
19	2020-21	L051 to Gahiri Tola	Arbind Kumar Singh	1.600	123.76000	106.12414	12.4	41416	41416 93.77721	1416	1416 93.77721
20	2020-21	L065 Dhawela to Bharta Patti Nonia Toli	Arbind Kumar Singh	1.450	129.96000	112.50610	10.	10.32453	32453 100.27576	+	100.27576
21	2020-21	R.E.O Pitch Road to Jagdish Chaudhary Ka Tola	Dhrub Narayan Singh	1.770	137.30000	106.41090	11.7	11.74701	4701 48.13323		48.13323
22	2019-20	 Balua Bhawanipur to Harizan Tola West	Ujjawal Kumar Giri	0.465	29.45800	25.94703	4.23861	861	861 19.88572		19.88572
23	2019-20	 Shivrajpur Bajar PMGSY to Mallah Tola	M/S Ranjan Construction	1.895	136.83300	128.69596	17.5	17.54446	4446 106.55295	+	106.55295
12	2019-20	Kohara Bazar To	Ujjawal Kumar Giri	0.550	35.34500	30.23044	6.08	6.08008	8008 23.95838	+	23.95838
25	2019-20	Danityai 101a	M/s Maa Vaishnavi Construction		106.59700	114.23152	17.7	17.74345	4345 76.57642		76.57642
26	2019-20 L028 to Chakla	L0113 Ojhwalia Middle School To Shivrajpur		1.635		166.17257	23.89251		9751 83 28672		

36 20:	35 207	34 2019-20	33 202	32 202	31 20	30 20	29 201	28 201	27 202
2019-20 T	2020-21 P	The second second	2020-21 g	2020-21 K	2019-20 S	2019-20 B	2019-20 P	2019-20 K	2020-21 P
pur to Ray wasati Shishu	Pokhara Tola to Tola Motipur	RCD Ratan Chauk to Rampurwa Chamar Toli	Mohan Manjhe KE ghar to Kasim Minya Ke Mil Tak	Kunjlahee Tola to L043	Sehurwa to Sirisiya Harizan Toli	Barahia Tola PMGSY to Garwa Chauk	Pipra Naurangia to Harizan toli	Chamainiya chowk to Kachhari tola	Nawka Bajar Panchayat to Jaduni Ram Ka Tola
M/s Nandawati	Rahul Kumar	M/s Maa Vaishnavi Construction	Krishna Mahto	Anil Kumar Mishra	Jai Prakash Kumar Sharma	M/s Raj Construction	M/s Vijay Kumar Tiwari	M/s Vijay Kumar Tiwari	Binod Tiwari
1.420	1.300	1.880	2.115	1.055	2.135	1.080	0.725	0.760	1.480
99.11400	99.56000	1.880 150.33000	2.115 178.41000	80.29000	2.135 133.59786	74.22400	51.22400	58.79000	1.480 104.64000
89.03695	87.61589	147.33018	153.42438	66.84977	119.71894	67.63674	47.89538	56.24293	86.62866
10.60159	8.40363	9.42623	14.16438	8.82823	13.87892	9.41990	5.14789	5,94123	14.76448
12.86328	34.66822	45.04714	39.60600	24.45132	91.54482	17.18436	46.53392	24.60479	69.57843
12.86328	34.66822	45.04714	39.60600	24.45132	91.54482	17.18436	46.53392	24.60479	69.57843
42.87760	87.58811	79.49891	56.57999	34.93044	101.76895	63.96046	55.93210	55.93210	85.79722
30.01432	52.91989	34.45177	16.97399	10.47912	10.22413	46.77610	9.39818	31.32731	16.21879
In Progress	Completed	Work in Progress	Work in Progress	Work in Progress	Work in Progress	Work in Progress	Completed	Completed	In Progress



FORM GFR 19A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate up to the month of April 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
1	Construction of Rural Roads under MMGSY (SC)	MMGSY (SC) Allotment Through CFMS	9964.40526	Certified that out of Rs. <u>12045.10496</u> Lacs received favour of Executive Engineer, R.WD. Works Division, Bettiah. A sum of Rs.
		MMGSY (SC) Allotment Through Bank	2080.69970	11998.30435 Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that
		Expenditure	11998.30435	the balance Rs. 46.80061 Lacs remaining
		Balance	46.80061	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.
 - (iii) Construction of CD Works.

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