

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1576 / बेतिया दिनांक:- 24/05/23

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  
सूची के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की  
जाए।

अनु०- यथोक्त।

विश्वासभाजन

  
24/05/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1576

दिनांक- 24/05/23

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

  
24/05/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

## MMGSY (SC) Allotment Requisition Format

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	2019-20	Rajputi Tola To RCD Ratal Chauk	M/s Parmar Enterprises	1.255	94.85100	89.16439	11.25672	79.68156	79.68156	87.50738	7.82582	Completed
	2020-21	L031 Sukhdev Master Ka Tola to Ambika Chaudhari Ka Tola	Ravi Kumar Tiwari	1.410	123.05000	97.47486	21.67987	102.69625	99.71260	104.93397	2.23772	Completed
3	2019-20	L031 Jhawania tola Pira to Piprahia Chamar Toli	Rajiv Kumar Singh	1.790	147.91200	144.78056	11.22684	141.34015	141.34015	144.77612	3.43597	Completed
4	2019-20	Reo Road to Rajkiye Prathmik	Bhupendra Kumar Singh	1.295	84.53500	74.82175	10.05303	65.96172	65.96172	74.70241	8.74069	Completed
5	2019-20	Matkota to Lohar pati	Soni Kumari	0.570	45.81300	44.05060	5.64960	39.07123	38.73098	43.98321	4.91198	Completed
6	2020-21	L036 Kadir Chowk to Dewan Takia	Rahul Kumar	0.765	60.89100	51.99360	5.90280	47.09454	47.09454	51.45992	4.36538	Completed
7	2019-20	PMGSY Jaddulal Shahk Ke Char to Jaukatia	Vijay Kumar	0.790	61.87100	58.62775	6.00741	49.20730	49.20730	56.77717	7.56987	Completed
8	2019-20	Rajwari Pitch to Amwa Koiri Tola	M/s Uttar Bihar Construction Company	2.300	181.80100	166.22573	22.58347	132.45316	132.45316	166.00571	33.55255	Work in Progress
9	2019-20	L043 to Bherhari	M/s Uttar Bihar Construction Company	1.950	149.84800	137.39797	17.97569	107.14050	104.27245	137.14282	30.00232	Work in Progress
10	2020-21	Harjan Toli to Juthan Ram Tola	Maa Vindayavasini Construction Pvt. Ltd.	1.150	83.62000	69.48752	11.55878	39.12186	39.12186	69.45303	30.33117	Completed
11	2019-20	Bairapur PMGSY Path to Dhoi Tola	M/s Uttar Bihar Construction Company	1.740	134.93700	128.58886	11.59016	58.26312	58.26312	128.03056	69.76744	Completed
12	2019-20	PMGSY to NAVKA TOLA	M/s Uttar Bihar Construction Company	1.400	106.94900	97.93255	14.01127	78.75108	78.75108	97.73446	18.98338	Work in Progress
13	2019-20	Bhakhariya Chowk to Kurmi Toji	Parmar Enterprises Pro Sudha singh	1.800	155.49000	145.63483	19.09490	93.61023	93.61023	108.05010	14.43987	Work in Progress

2019-20	2019-20	Mushar Toli to Koeri Tola	Vijay Kumar	0.900	68.42100	57.99507	8.42042	49.29677	49.29677	56.69043	7.39366	Completed
2019-20	2019-20	T05 to Pasi Tola	Ravindra Kumar Singh	2.630	188.36000	162.41108	28.51034	94.12899	94.12899	113.38333	19.25434	In Progress
16	2019-20	Khodwa Primary School to Banwa Dalit Tola	M/s Vijay Kumar Tiwari	1.280	92.20400	87.09547	10.84215	27.95716	27.95716	83.48097	55.52381	Completed
17	2019-20	Mahavirpur To Jangirahan	Avinas Chandra Tiwari	0.990	70.78000	65.97345	11.07414	29.75893	29.75893	40.14212	10.38319	Work in Progress
		Total		0.500	28.51300	25.20720	3.90450	0.00000	0.00000	23.38560	23.38560	

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



**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)**

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	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. <u>11998.30435</u> Lacs has been utilised for the purpose of MMGSY (SC) Scheme as given in the margin or whichever sanctioned and that the balance Rs. <u>46.80061</u> Lacs remaining unutilised at the end of the period under.
		MMGSY (SC) Allotment Through Bank	2080.69970	
		Expenditure	11998.30435	
		Balance	46.80061	

- 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.

*D. A. O.*  
*24.05.23*

D.A.O.  
Rural Works Department,  
Works Division, Bettiah

*[Signature]*  
*24/05/23*

Executive Engineer,  
Rural Works Department,  
Works Division, Bettiah