

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob.-8986915267

पत्रांक:- 2050 4870 / बेतिया दिनांक:- 12/11/2024 /

प्रेषक,

ई0 मुकेश कुमार सिंह,  
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(NDB) योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(NDB) योजना अंतर्गत संलग्न सुची

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

अनु0- यथोक्त।

विश्वासभाजन

(ई0 मुकेश कुमार सिंह)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

ज्ञापांक- 2050 4870 दिनांक- 12/11/2024

प्रतिलिपि:- नोडल पदाधिकारी, एम0एम0जी0एस0वाई0 (एन0डी0बी0) ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

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कार्य प्रमंडल, बेतिया

**Rural Works Department**  
**MMGSY (NDB) Allotment Requisition Format**

Name of Division:- Bettiah

Sr. No	Year	Name Of Road	Name of Contractor (in English)	Administrative		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)		Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2023-24	ghurbhari sah ke ghar se dalit basti hoye huye to phoecha siwan tak	M/S Girish Kumar & Brothers	1.280	141.430	122.97629	10.31611	59.45137	59.45137	123.14066	63.68929		
2	2023-24	khorwa Amin miyan ke ghar to harizan basti hote huye dip tola ghogha siwan tak	M/S Girish Kumar & Brothers	1.000	105.680	93.27516	6.38786	74.78923	74.78923	92.00467	17.21544		
3	2023-24	Nautan khurd pitch road to Sikarpur vidyut grid	M/S Girish Kumar & Brothers	1.600	187.730	162.85311	13.89492	82.60986	82.60986	162.85128	80.24142		
4	2023-24	Bettiah Sariswa PWD Road to Khairwa Chahta Toa	Chanda Shahi	1.500	166.350	146.20403	12.04153	76.82667	76.82667	144.74902	67.92235		
5	2023-24	Shabajawa PMGSY to Chhaurahiya	Chanda Shahi	1.050	135.820	120.53588	9.33317	81.24978	81.24978	120.54694	39.29716		
6	2023-24	Chaurahiya ward-16 vinod Kunwar ke ghar to Shabajawa ward -15	Chanda Shahi	0.750	84.170	73.66397	6.67511	45.72952	45.72952	73.18439	27.45487		
Total:				7.180	821.18000	719.50843	58.64869	420.65643	420.65643	716.47696	295.82053		

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिमाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलग होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
- 4 योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
PWD / MMGSY Division, Bettiah  
12/11/2024

**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
**Form of Utilisation Certificate upto the month of Nov- 2024**

**MMGSY(NDB)**

**PIU - RWD (W), DIV.- Bettiah**

Sl. No.	Name of Scheme	Sanction No. & Date (in Lacs)	Amount Received (In Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB)	Lt. 107, Dated-16.08.2023	117.37570	Certified that out of Rs. <b>1353.51070</b> lacs received during the years in favour of Ex. Engineer, RWD (W), Div. Bettiah, Bihar, a sum of Rs. <b>1353.51070</b> lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.00000</b> lacs remaining unutilized at the end of the period under.
		Lt. 119, Dated-04.09.2023	87.09728	
		Lt. 166, Dated 29.11.2023	102.60443	
		Lt. 177, Dated 14.12.2023	97.34009	
		Lt. 191, Dated 05.01.2024	44.99174	
		Lt. 212, Dated 16.02.2024	60.24836	
		Lt. 251, Dated 31.03.2024	49.16044	
		Lt. 226, Dated 19.03.2024	53.20697	
		Lt. 239, Dated 23.03.2024	56.18380	
		Lt- 18, dated-08.05.2024	44.20689	
		Lt. 55, Dated 19.07.2024	68.57245	
		Lt. 69, Dated 29.08.2024	56.59019	
		Lt. 69, Dated 09.09.2024	42.59442	
		Lt. 81, Dated 04.10.2024	420.65643	
		Lt. 93, Dated 22.10.2024	52.68151	
Total - 1353.51070				

- 2 Certified that I have satisfied myself that the conditions on which the grants-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 utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements 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

  
12/11/24

D.A.O.

R.W.D. (W) Div. Bettiah

  
12/11/24  
Executive Engineer  
R.W.D. (W) Div. Bettiah