कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob.-8986915267

पत्रांक - 1689

/ बेतिया दिनांक - 04 · 09 · 2024 /

प्रेषक.

ई0 मुकेश कुमार सिंह, कार्यपालक अभियंता ग्रामीण कार्य विमाग 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-

दिनांक–

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

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

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

Administrative Agreement An Sanction (in Lacs)	Agreement Amount (in Lacs)	Agreement Amount (in Lacs) Allotment	Agreement Amount Allotment Total (in Lacs) Agreement Amount Allotment Expenditure	Agreement Amount (in Lacs) Allotment Expenditure Value of	Agreement Amount (in Lacs) Allotment Expenditure Value of
Agreeme (in La t Main Work 7	Agreement Amount (in Lacs) t Main Work Maintenance 7 8 0 122.97629 10.31611	Agreement Amount (in Lacs) Main Work 7 8 9 122.97629 10.31611 Allotment Allotment Allotment Accived (in Lacs) Received (in Lacs) 9	Agreement Amount (in Lacs) t Main Work 7 8 122.97629 Allotment Expenditure Received (in Lacs) (in Lacs) Received (in Lacs) (in Lacs) 10 0.00000 O.00000	Agreement Amount (in Lacs) t Main Work 7 8 9 122.97629 Allotment (in Lacs) Allotment Expenditure Lacs) Allotment Expenditure (in Lacs) (in Lacs) 10 11 Total Expenditure (in Lacs) (in Lacs) 10 11 7 8 9 10 10 11	Agreement Amount (in Lacs) t Main Work 7 8 9 1022.97629 Allotment (in Lacs) Received (in as per MIS (in Lacs) (in Lacs) Received (in as per MIS (in Lacs) (in Lacs) 10 11 Total Expenditure Measurement (in Lacs) (in Lacs) 10 11 5 10 11 10 10 10 11
 	ment Amount Lacs) Maintenance 8 10.31611	ment Amount Lacs) Maintenance 8 10.31611 Allotment Received (in Lacs)	ment Amount Lacs) Maintenance 10.31611 Allotment Expenditure as per MIS (in Lacs) 10.00000 Allotment Expenditure as per MIS (in Lacs) 10.00000 O.00000	Total Value of Expenditure Maintenance Received (in Lacs) Expenditure Measurement Min Lacs	Total Value of Expenditure Maintenance Received (in Lacs) Expenditure Measurement Min Lacs
	1 ce	Allotment Received (in Lacs) 9 9	Allotment Received (in Lacs) 1 0.00000	Allotment Received (in Lacs) Ce Lacs) 9 10 1 0.00000 0.00000 59.45137	Allotment Received (in Lacs) Ce Lacs) 9 10 1 0.00000 0.00000 59.45137

- खर्च का मिलान MIS से होना आवश्यक है
- 2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंग्न होना आवश्यक है
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है |
- 4 योजनावार सभी पर्थों का अधियाचना एक साथ भेजना आवश्यक हैं |
- 5 निर्गत राशि का डी॰ सी॰ विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है |

RWD (W) Division, Bettieh.

FORM GFR 19-A

(SEE Government of india's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of Aug- 2024

MMGSY(NDB)

PIU - RWD (W), DIV .- Bettiah

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SI. No.	Name of Scheme	Sanction No. & Date (in Lacs)	Amount Received (In Lacs)	Particulars
	Constructio	Lt. 107, Dated-16.08.2023	117.37570	Certified that out of Rs. 780.98815 lacs
	n of Rural	Lt. 119, Dated-04.09.2023	87.09728	received during the years in favour of Ex.
	Roads	Lt. 166, Dated 29.11.2023	102.60443	Engineer, RWD (W), Div. Bettiah, Bihar,
	under	Lt. 177, Dated 14.12.2023	97.34009	a sum of Rs. 780.98815 lacs has been
	MMGSY	Lt. 191, Dated 05.01.2024	44.99174	
1	(NDB)	Lt. 212, Dated 16.02.2024	60.24836	utilized for the purpose of MMGSY (NDB)
		Lt. 251, Dated 31.03.2024	49.16044	Schemes as given in the margin for which
		Lt. 226, Dated 19.03.2024	53.20697	it was sanctioned and that the balance of
		Lt. 239, Dated 23.03.2024	56.18380	1
		Lt- 18, dated-08.05.2024	44.20689	Rs. 0.00000 lacs remaining unutilized a
		Lt. 55, Dated 19.07.2024	68.57245	the end of the period under.
		Total -	780.98815	4

Certified that I have stisfied myself that the conditions on which the grans-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 :-

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

D.A.O.

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

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