कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:-ee.bettiah@gmail.com

Mob.-8986915267

त्रांक - 425 839 बेतिया दिनांक - 19103/2025

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।

अनु०— यथोक्त।

विश्वासभाजन

(ई० मुकेश कुमार हिन्द कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य, प्रमुंडल, बेतिया

ज्ञापांक— ५ २ ३ ४ ३ ६ विनांक— 19/03 कि अन्ति । नोडल पदाधिकारी, एम०एम०जी०एस०वाई० (एन०डी०बी०) ग्रामीण कार्य विभाग, बिहार पटना को प्रतिलिपि:— सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई० मुकेश कुमार सिंह कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमुंहन, बेतिया

Rural Works Department MMGSY (NDB) Allotment Requisition Format

Name of Division:- Bettiah

	ω	2	_		Z	S	
	202		20	-	Sr.		
Total:	3-24	23-24	23-24	2	Year		
	T01 pandey tola PMGSY 2023-24 road to shankar mahto ke ghar tak barohiya	Chaurahiya MMGSY road 2023-24 jawahar yadav ke ghar to panchayat sarkar bhawan	Shabajawa ward-15 jata ram 2023-24 ke ghar to anusuchit basti tintolwa ward-18	53	Name Of Road		
	Arbind Kumar Singh	Arbind Kumar Singh	Arbind Kumar Singh	4	Name of Contractor (in English)		
4.000	1.220	1.850	0.930	5	Length (in km)	Adm Si	
461.880	165.960	192.180	103.740	6	Amount (in Lacs)	Administrative Sanction	
340.990	123.09347	141.10754	76.78875	7	Main Work	Agreem (in I	
27.487	10.09423	11.56321	5.82950	8	Agreement Amount (in Lacs) Work Maintenance		
98.239	37.20885	38.31867	22.71140	9	Allotment Received (in Lacs)		
97.037	37.20885 37.20885	37.11633	22.71140	10	Total Expenditure as per MIS (in Lacs)		
226.946	60.42976	107.15155	59.36477	Ξ	Value of Measurement (in Lacs)		
128.707	23.22091	68.83288	36.65337	12	Curent Demand (in Lacs) (11-9)		
				13		Remarks	

큐

- । खर्च का मिलान MIS से होना आवश्यक है।
- 2 □ि धि□िचित राशि का पथवार मापीपुस्त की प्रथम एवं □िन्तम पेज की □िभप्रमाणित छा□ा प्रति सलंग्र होना आवश्यक है |
- पूर्व निर्गत राथि का उपाणिता प्रमाण पत्र सलंग्र होना आवश्यक है।
- 4 ्रोजनावार सभी पथों का 🛭 धि□ाचना एक साथ भेजना आवश्यक हैं |
- ऽ निर्गत राशि का डी॰ सी॰ विपन्न 15 दिनों के □ न्दर ब्राडा कार्⊡ल□ में उपलब्ध करा□ां जाना आवश्यक हैं |

19/02/20 19/02/20

Executive Engineer
BAVD WAXDivision, Bettiah

FORM GFR 19-A

(SEE Government of india's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of Feb- 2025

MMGSY(NDB)

IMMGSY(NDB)									
PIU - RWD (W), DIV Bettiah									
SI.	Name of	Sanction No. & Date	Amount Received	Particulars					
No.	Scheme	(in Lacs)	(In Lacs)						
1	n of Rural Roads under MMGSY (NDB)	Lt. 107, Dated-16.08.2023		Certified that out of Rs. 2225.59662 la					
		Lt. 119, Dated-04.09.2023	87.09728	ransitual during the forest of I					
		Lt. 166, Dated 29.11.2023	102.60443	received during the years in favour of Ex.					
		Lt. 177, Dated 14.12.2023	97.34009	Engineer, RWD (W), Div. Bettiah, Biha					
		Lt. 191, Dated 05.01.2024	44.99174						
		Lt. 212, Dated 16.02.2024	60.24836	a sum of Rs.2222.24108 lacs has been					
		Lt. 251, Dated 31.03.2024	49.16044	utilized for the purpose of MMGSY (NDB)					
		Lt. 226, Dated 19.03.2024	53.20697	demized for the purpose of whileds (1400)					
		Lt. 239, Dated 23.03.2024	56.18380	Schemes as given in the margin for whi					
		Lt- 18, dated-08.05.2024	44.20689						
		Lt. 55, Dated 19.07.2024	68.57245	it was sanctioned and that the balance of					
		Lt. 69, Dated 29.08.2024	56.59019	Rs. 3.35554 lacs remaining unutilized at					
		Lt. 69, Dated 09.09.2024	42.59442						
		Lt. 81, Dated 04.10.2024	420.65643	the end of the period under.					
		Lt. 93, Dated 22.10.2024	52.68151						
		Lt. 108, Dated 21.11.2024	295.64510						
		Lt. 152 Dated 06.03.25	576.44082						
	Total - 2225.59662								

2 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

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

Executive Engineer

W.D. (W) Div. Bettiah