कार्यपालक अभियंता का कार्यालय

गामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक - 634 / बीतिया दिनांक - 07/09267/

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

जापांक-

दिनांक-

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

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

MMGSY (NDB) Allotment Requisition Format Rural Works Department

2 2023-24			1 2023-24	1 2	No Year	Sr.	and of Div
hote jamunia tola ward -5 bhagarwa MMGSY road 2023-24 ward -8 darshan Sharma ke ghar to bettiah mainatar road lohiariva TO1 pandey tola PMGSY	hote jamunia tola ward -5	Chaurahiya MMGSY road jawahar yadav ke ghar to panchayat sarkar bhawan	Shabajawa ward-15 jata 2023-24 ram ke ghar to anusuchit basti tintolwa ward-18	S	Name Of Road	Nine Of Book	of Division:- Bettiah
Singh Arbind Kumar Singh	Singh	Arbind Kumar	Arbind Kumar Singh	4	English)	Name of	
3.750		1.850	0.930	s	Length (in	Admi Sa	
	369.840	192.180	103.740	6	Amount (in Lacs)	Administrative Sanction	
140.000	267.99106	141.10754	76.78875	7	Main Work	Agreem (in l	
	27.54248 10.09423	11.56321	5.82950	-	Maintenance	Agreement Amount (in Lacs)	
	182.54883 53.46348	86,50168	48.36875	9	Lacs)	Allotment Received (in	
	182.54883 182.54883 53.46348 53.46348	85.29934	48.36875	10	(in Lacs)	Total Expenditure	
609 361	267.88139 123.03632	140.91898	76.52469		(in Lacs)	Value of Measurement	
237 479	69.57284	54.41730	28.15594		(11-9)	Curent Demand (in	
				1	<u>.</u>	Remarks	

नेट-

। खर्च का मिलान MIS से होना आवश्यक है।

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छायाप्रति सलंग्न होना आवश्यक है।

उ पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engine br

Executi Rura'

FORM GFR 19-A

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

MMGSY(NDB)

PWD (W), DIV.- Bettiah

PIII	- RWD (W),	DIV Bettiah							
Sl.	Name of	Sanction No. & Date (in Lacs)	Amount Received	Particulars					
No.	Scheme	2, 19	(In Lacs)	CD= 2256 96995 lacs					
1	Constructio	Lt. 107, Dated-16.08.2023	117.37570	Certified that out of Rs. 2356.86885 lacs					
1	n of Rural	Lt. 119, Dated-04.09.2023	87.09728	received during the years in favour of					
	Roads	Lt. 166, Dated 29.11.2023	102.60443	Ex. Engineer, RWD (W), Div. Bettiah					
	under	Lt. 177, Dated 14.12.2023	97.34009						
	MMGSY (NDB)	Lt. 191, Dated 05.01.2024	44.99174	Bihar, a sum of Rs.2353.241 lacs has					
		Lt. 212, Dated 16.02.2024	60.24836						
li		Lt. 251, Dated 31.03.2024	49.16044	been utilized for the purpose of MMGSY					
		Lt. 226, Dated 19.03.2024	53.20697						
1	i	Lt. 239, Dated 23.03.2024		(NDB) Schemes as given in the margin					
		Lt- 18, dated-08.05.2024	44.20689	for which it was sanctioned and that the					
		Lt. 55, Dated 19.07.2024	68.57245	for which it was sanctioned and that					
		Lt. 69, Dated 29.08.2024	56.59019	balance of Rs. 3.62785 lacs remaining					
		Lt. 69, Dated 09.09.2024	42.59442	1 1 Calind undor					
		Lt. 81, Dated 04.10.2024	420.65643	unutilized at 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 06.03.2025	576.44082						
		Lt. 165 Dated 24.03.2025	131.27223						
	Total - 2356.86885								

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 E

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