कार्यपालक अभियंता, का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक 1126.../ दिनांक ०५०६/१५/

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामदी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी0आर0आर0डी0ए0, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- MMGSY SC योजना अंतर्गत वर्ष 2022-23 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 425.33453 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

ार्थपालक अभियंता, ग्रामीण कार्य विभाग,

प्रमंडल, सीतामढी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

Name of Division:- R.W.D. (W) Division, Sitamarhi

Month-June 2022

-	10	9	30	1	0	'/h	4-	tu-	13	-	ins		12
2019-20	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2019-20	2019-20	2019-20	2019-20	10		\ car
PWD Path Laksmi Ray Dera(Bhagwanpur) To Mushahri Tola(Bhagwanpur)	Bhaihi Tower Chowk To Bhaihi Kushwaha Tola	Baburban Pakariya Road To Lalbandi Parwaha Road	2020-21 Asogi Pokhar Asogi Tak	Hanuman Nagar Pachchhami Tola to T07	Rajkiye Middle School Panthpakar and Pacchu Sada To PWD Road	Murha Dih Harizan Tola Se Tejnarain Roy Mill Chowk	Khairwa PMGSY Path To Khap Tola	Sirisiya To Nariyahi Tola	Sahiyara PMGSY Path To Gulariya Tola	Halimpur PWD Road To Jagiraha	w		Name of Road
Rakesh Kumar	Manoj Kumar Azad	Kanchan Kumar	Shankar Prasad	Shankar Prasad	AJay Kumar Singh	Vinod Kapad	Anju Devi	Shashi Ranjan Kumar	Manmohan Krishna	Manmohan Krishna	4	Contractor	Name of
0.776	1.200	0.650	0.493	0.829	0.700	0.850	0.75000	0.925	0.600	1.650	5	Length (In Km)	Administra
52.140	93,84000	49.080	36.084	57.495	52.25000	67.710	57.97000	72.130	54,050	113.930	6	Amount (In Lacs)	Administrative Sanction
45.03573	76,58264	45.38977	32.97073	51.68532	44.57842	56.14408	44.37689	58.04839	41.09641	98.27417	7	Main Work	Agreement Amount (In Lacs)
6.15321	10.73986	5.05897	3.73972	7.10416	3.05358	7.33475	5.24270	8.54021	4.41893	14.30393	×	Maintenanc e	t Amount acs)
0.00000	49,16189	0.00000	0.00000	0.00000	12.43885	0.00000	37.22065	0.00000	0.00000	0.00000	9	(In Lacs)	Allotment
0.0000.0	49.16189	0.00000	0.00000	0.00000	12.43406	0.00000	37.22065	0.00000	0.00000	0.00000	10	(in Lacs)	Total Expenditure
44.19988	63.34387	44.43359	10.61880	19.20737	32.15704	36,89543	43.35463	57.36516	23.62885	70.87503	=	t (in Lacs)	Value of
44.19988	14.18198	44.43359	10.61880	19.20737	19,71819	36.89543	6.13398	57.36516	23.62885	70.87503	12	Lacs)	
Work Completed	Work Completed	Work Completed	Work In Progress	Work in Progress	Work In Progress	Work In Progress	Work	Work	Work	Work	13	Remarks	

				7		_					7.0		
	-	14 20		13		_	15		-				2
		019-20 P		2020-21			2020-21		2		Vear		
	Total:-		2019-20 Nankar Vidyalay Agibhut Path To Dusad Tola		Jgrit Baitha To Sahiyara Thana PIMGSY Road		Sisautiya Bazar Pipra Bishunpur To Muslim Tola		3		Name of Road		
			Rajiv Kumar Singh		Kishore Infra Project Pvt. Ltd.		Awdhesh Kumar Singh		4		Name of Contractor		
	13.873		1.800		0.650		2.000		O1	(In Km)	Length	Administra	
,	1040.279		131.100		51.960		150.540		6	Lacs)	Amount (In	Administrative Sanction	
	876.43801		106.18502		43.38065		132.68979		7	Mail work	Main Work	(In Lacs)	Agreement Amount
	116.43247		15.56479		2.82270		22.35496		8	е	Maintenanc	.acs)	Amount
	182.68953		32.15408		0.00000		51.71406	ż	9		(In Lacs)	Allotment	
	182.68474		32.15408		0.00000		51.71406		10	(in Lacs)	as per MIS	ure	Total
`	608.02406		65.93674		5.93445		90.07322		=	(in Lacs)	Measuremen Demand (in	Value of	
3	425.33453		33.78266		5.93445		38.35916	12	;	Lacs)	Demand (in	Current	
		Combiered	Work	r rogress	Work In		Work In Progress	13			Remarks		

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपन्न 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

W.D. Works Division Sitamarhi Executive Enigneer

Works Division

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certification up to the month of June-2022

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 912941031.00	Certified that out of Rs 912941031.00 lacs received during the years 2022-23 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 908590729.00 lacs has been utilized for the purpose of MMGSY SC Scheme as given in the margin for which it was sanctioned and that the balance of Rs 4350302.00 lacs remaining unutilized at the end of the period under report
	Total:			

2. Certified that I have satisfied myself that the condition 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 utilized for the purpose for which it was sanctioned.

Kind of Cheeks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending li
- Construction materials have been tested. lii
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- All other codal formalities

3. Physical Progress achieved:-

Construction of Road Works.

Construction of CD works li

Executive Engineer,