

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

पत्रांक 119637/ दिनांक 11/06/2022

प्रेषक,

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

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 रांलग्न विवरणी अनुसार भुगतान हेतु 56.12339 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन



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

11/6/22

11/6/22

Rural Works Department

MVGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Expenditure Amount (in Lacs)		Amount received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Variance (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Baduri PMGSY Path To Sahani Tola Baduri	Mata Rani Infrastructure Pvt. Ltd.	1.050	80.110	69.03818	10.1836	48.87099	48.87099	56.78727	7.91628	Work Completed
2	2020-21	Natar To Yadav Tola (Uharwari Tola) Anhari	Sanjay Kumar Singh	2.325	180.970	158.33523	19.35502	139.53921	139.53921	143.86488	4.32567	Work Completed
3	2019-20	PWD Path Road Babhangama To Rambalam Ray Tola	Sanjay Kumar Singh	1.003	74.320	59.25079	8.91751	37.31347	37.07015	46.24282	8.92935	Work Completed
4	2020-21	PMGSY Path Madhopur To Madhopur Chamar Tola	Mata Rani Infrastructure Pvt. Ltd.	1.575	119.390	106.66	14.41	65.09571	65.09571	100.04780	34.95209	Work In Progress
		Total:-		5.953	454.790	393.28405	52.86807	290.81938	290.57606	346.94277	56.12339	

नोट:-

1. खच का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मशीन को प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 Executive Engineer
 R.W.D. Works Division, Sitamarhi
 11.06.22

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 Checks exercised:-

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


Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.


11.6.22


11/6/22