

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

पत्रांक 1143^अ / दिनांक 03/8/23

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 2023-24 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 84.08461 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:— यथोक्त।

विश्वासभाजन

Ami
03/8/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
03/8/23

Rural Works Department

MMGSY (SC) Allotment Requisition Form

Month- August 2023

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (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	2020-21	Kachur Pipra To Doh Math Tola	Ravi Ramesh Kumar	0.750	59.980	48.84907	3.29801	7.75789	7.75789	38.63255	30.87466	Work In Progress
2	2020-21	Kachur Dom Tola To Kachur Bishwanath Thakur Tola	Ravi Ramesh Kumar	0.230	30.260	14.54690	0.98753	2.10135	2.10135	8.88838	6.78703	Work In Progress
3	2020-21	Terha To Madhubani se Basbha Tek (PMGSY)	Neha Devi	1.300	88.290	76.06263	12.71704	26.75712	26.75712	73.18004	46.42292	Work In Progress
Total:-				2.280	178.530	139.40060	17.00258	36.61636	36.61636	120.70097	84.08461	

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का प्यार मागीपुरा की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति सलान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलान होना आवश्यक है।
4. योजनावार सभी प्यों का अधिव्यक्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० दिवस 15 दिनांक के अन्दर भेजना कार्यालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
R.W.D. Works Division, Sitamarhi
Executive Engineer

FORM GFR 19-A

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

Form of Utilization Certification up to the month of August-2023

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. 1053701589.00	Certified that out of Rs 1053701589.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 1050053445.00 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 3648144.00 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

Ami
02/8/23
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.
05/8/23