<u>कार्यपालक अभियंता, का कार्यालय</u> ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक 18037 / दिनांक 28/01/2923

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विमाग, कार्य प्रमंडल, सीतामढी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी0आर0आर0डी0ए0, ग्रामीण कार्य विमाग, 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 52.94101 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

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

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Month-January 2023

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Γ		5	4	ω	2	-	_	, s	SI.	
		2020-21	2020-21	2020-21	2019-20	2020-21	2	Year		
	Total:-	2020-21 Asogi Pokhar Asogi Tak	Hanuman Nagar Pachchhami Tola to T07	PMGSY Path Madhopur To Madhopur Chamar Tola	Baduri PMGSY Path To Sahani Tola Baduri	PMGSY Path Madhopur to Balua Tola	3	Name of Road		
		Shankar Prasad	Shankar Prasad	Mata Rani Infrastructure Pvt. Ltd.	Mata Rani Infrastructure Pvt. Ltd.	Mira Patel	4	Name of Contractor		
	4.897	0.493	0.829	1.575	1.050	0.950	5	Length . (In Km)	Administrative Sanction	
	364.299	36.084	57,495	119.390	80.110	71.22000	6	Amount (In Lacs)		
	317.21205	32.97073	51.68532	106.66	69.03918	56.85797	7	Main Work	Agreement Amount (In Lacs)	
	41.26217	3.73972	7.10416	14.41	10.1836	5.82275	8	Maintenanc e		
	186.30352	6.94653	10.75613	84.66888	53.30411	30.62787	9	Allotment received (In Lacs)		
	186.30352	6.94653	10.75613	84.66888	53.30411	30.62787	10	Total Expenditure as per MIS (in Lacs)		
	239.24453	13.53262	22.63103	100.04780	_56:78727	46.24581	_ 11 _	Total Value of Expenditure Measuremen as per MIS t (in Lacs)		
	52.94101	6.58609	11.87490	15.37892	3.48316	15.61794	12	Lacs)	D	
		Work In Progress	Work In Progress	Work Completed	Work Completed	Work In Progress	13		Domarks	

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- 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 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

H.D. Works Division, Sitamarh

FORM GFR 19-A

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

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

SI. 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. 931450781.00	Certified that out of Rs 931450781.00 lacs received during the years 2022-23 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 925675479.00 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 5775302.00 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
- lii Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Ιv 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,