

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

पत्रांक. ११६३७० / दिनांक. ३०/१२/२०२१

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बी०आर०आर०डी०ए०,
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 94.47626 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:— यथोक्त।

विश्वासभाजन

30.12.21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
30.12.21 30.12.21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-December 2022

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		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	Near House of Mohan Ray To TD4	MS Maa Ganga Construction	1.000	69.939	61.50955	9.23243	17.15769	17.15769	61.18020	44.02251	Work Completed
2	2019-20	Gourhari To Paswan tola	Anju Devi	0.900	61.330	45.09282	7.44194	26.81721	26.81721	30.12592	3.30871	Work Completed
3	2020-21	Sangram Fandah To Hanuman Mandir Tola	Anju Devi	0.912	58.230	42.92239	6.72491	28.41571	28.41571	35.47731	7.06160	Work Completed
4	2020-21	Rajkye Middle School Panthpukur and Pacchu Sada To PWD Road	Ajay Kumar Singh	0.700	52.25000	44.57842	3.05558	23.47625	23.47625	44.11174	20.63549	Work Completed
5	2019-20	PWD Path Laksmi Ray Deral Bhagwanpur To Mushahri Tola (Bhagwanpur)	Rakesh Kumar	0.776	52.140	45.03573	6.15321	24.75193	24.75193	44.19988	19.44795	Work Completed
		Total:-		4.288	293.889	239.13891	32.60607	120.61879	120.61879	215.09505	94.47626	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मापपुस्त को प्रम एवं अन्तिम पेज की अभियोगीत छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अभियाचना एक साथ भेजना 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
 20.12.22

FORM GFR 19-A

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

Form of Utilization Certification up to the month of December-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. 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. 921143605.00 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 10307176.00 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:-

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

3. Physical Progress achieved:-

- i Construction of Road Works.
- ii Construction of CD works

Executive Engineer,
R.W.D. Works,

Division, Sitamarhi.

30.12.22
30.12.22