

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

पत्रांक 35817 / दिनांक 10/01/2023

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 संलग्न विवरणी अनुसार भुगतान हेतु 64.27317 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


10-01-23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।
10.1.23

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-January 2023

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	2019-20	RCD Path Dayan Chapra Bajar Tola To Dusadh Tola	Ravi Raushan Kumar	1.000	87.850	71.66934	5.48420	29.55030	29.55030	52.76839	23.21809	Work Completed
2	2019-20	PMGSY Path Kodarkat To Dhanuk Tola Kodarkat	Birendra Kumar Singh	0.700	52.800	45.79555	6.35618	33.21541	33.21541	45.48635	12.27094	Work Completed
3	2019-20	Nankar Vidyalay Agibhut Path To Dusad Tola	Rajiv Kumar Singh	1.800	131.100	106.18502	15.56479	51.07237	51.07237	65.93674	14.86437	Work Completed
4	2020-21	Rajwara Mujaulia Road To Gopalpur	Anand Shankar	0.460	40.230	31.99845	2.03367	17.71528	17.71528	31.63505	13.91977	Work Completed
		Total:-		3.960	311.980	255.64836	29.43884	131.55336	131.55336	195.82653	64.27317	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभियोगावित 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 भेजना आवश्यक है।
5. निर्गत राशि का जी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

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

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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

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.

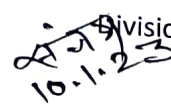
Kind of Checks exercised:-

- I Works have been supervised by Executive Engineer/Superintending Engineer.
- li Periodical inspection has been conducted by Executive Engineer/Superintending
- lii Construction materials have been tested.
- lv 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.
- li Construction of CD works


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


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