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

पत्रांक 714377 दिनांक 18165727

प्रेषक,

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

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 275.77418 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

0 3.559

कार्यपालक अभियंता,

. सीतामढ़ी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

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

Month-May 2023

	11 2020-21	10 2019-20		9 2019-20										
	Baburban Pakariya Road To Lalbandi Parwaha Road	RCD Path Dayan Chapra Bajar Tola To Dusadh Tola		PMGSY Path To Manariva		- B - B						Ramnagra Raja Chowk To Sirauli Chautani Purvi Tola To L037 Milkana To NH-77 Se Pandaul House Of Rajmangal sing To Dangraha School Korhia Farm To Koeri paswan Tola Rajkiye Middle School Panthpakar and Pacchu Sada To PWD Road PWD Path Laksmi Ray Dera(O Bhagwanpur) To Mushahri Tola(Bhagwanpur) PMGSY Path Kishanpur Harijan Tola PMGSY Path To Manariva	Ramnagra Raja Chowk To Sirauli Chautani Purvi Tola To L037 Mlikana To NH-77 Se Pandaul House Of Rajmangal sing To Dangraha School Korhia Farm To Koeri paswan Tola Korhia Farm To Koeri paswan Tola Rajkiye Middle School I Panthpakar and Pacchu Sada To PWD Road PWD Path Laksmi Ray Dera(Bhagwanpur) To Mushahri Tola(Bhagwanpur) PMGSY Path Kishanpur Harijan Tola PMGSY Path To Manariva	Name of Road
	Kanchan Kumar	Ravi Raushan Kumar	Jitendra Kumar		Jitendra Kumar	Rakesh Kumar	Ajay Kumar Singh Rakesh Kumar	Anju Devi Ajay Kumar Singh Rakesh Kumar	Dhiraj Kumar Tiwari Anju Devi Ajay Kumar Singh Rakesh Kumar	Superb Const. Pvt. Ltd Dhiraj Kumar Tiwari Anju Devi Ajay Kumar Singh Rakesh Kumar	Achal Kumar Singh Superb Const. Pvt. Ltd Dhiraj Kumar Tiwari Anju Devi Ajay Kumar Singh Rakesh Kumar	Sikandar Kumar Achal Kumar Singh Superb Const. Pvt. Ltd Dhiraj Kumar Trwari Anju Devi Anju Devi Rakesh Kumar	Sikandar Kumar Achal Kumar Singh Superb Const. Pvt. Ltd Dhiraj Kumar Tiwari Ajay Kumar Singh Ajay Kumar Singh Rakesh Kumar	
Ì	. 0.650	r 1.000	0.800	1.000		0.776	0.700	0.700 0.776	0.330 1.700 · 0.700 0.776	2.350 0.330 1.700 · 0.700	0.960 2.350 0.330 1.700 ·	2.546 0.960 2.350 0.330 0.700	5 2.546 0.960 2.350 2.350 0.700 0.776	Length (In Km) 5 2.546 0.960 1.700 0.776
	49 080	87.850	64.680	70.59000		52.140	52.25000 52.140	135 97000 52 25000 52.140	25.03000 135.97000 52.25000 52.140	25.03000 25.03000 135.97000 52.25000 52.140	85.760 205.890 25.03000 135.97000 52.25000 52.140	197.160 85.760 205.890 25.03000 135.97000 52.25000	6 197.160 85.760 205.890 25.03000 135.97000 52.25000 52.140	Length Amount (In (In Km) Lacs) 5 6 2.546 197.160 2.350 205.890 2.350 25.03000 1.700 135.97000 0.776 52.140
	45.38977	71.66934	49.67143	52.10333		45.03573	44.57842 45.03573	118.72420 44.57842 45.03573	20.46527 118.72420 44.57842 45.03573	164.04 20.46527 118.72420 44.57842 45.03573	81.25744 164.04 20.46527 118.72420 44.57842 45.03573	167.66380 81.25744 164.04 20.46527 118.72420 44.57842 45.03573	7 167.66380 81.25744 164.04 20.46527 118.72420 44.57842 45.03573	
	5.05897	5.48420	5.82618	8.21845		6.15321	3.05358 6.15321	17.88829 3.05358 6.15321	1.43793 17.88829 3.05358 6.15321	25.6539 1.43793 17.88829 3.05358 6.15321	8.01188 25.6539 1.43793 17.88829 3.05358	22 23012 8.01188 25.6539 1.43793 17.88829 3.05358	8 22 23012 8.01188 25.6539 17.86829 17.86829 3.05358	Acs) Maintenanc e 8 22.23012 25.6539 25.6539 17.88829 17.88829 6.15321
	38.56837	45.80297	24.01481	43.86957		38.36550	35.07698 38.36550	39.82067 35.07698 38.36550	39.82067 35.07698 38.36550	121.76189 14.30113 39.82067 35.07698 38.36550	64.63622 121.76189 14.30113 39.82067 35.07698 38.36550	74.57182 64.63622 121.76189 14.30113 39.82067 35.07698	9 74.57182 64.63622 121.76189 14.30113 39.82067 35.07698	
	38.56837	45.80297	24.01481	43.86957		38.36550	35.07698 38.36550	39.82067 35.07698 38.36550	39.82067 39.82067 35.07698 38.36550	121.76189 14.30113 39.82067 35.07698 38.36550	64.63622 121.76189 14.30113 39.82067 35.07698 38.36550	74.57182 64.63622 121.76189 14.30113 39.82067 35.07698 38.36550	10 74.57182 64.63622 121.76189 14.30113 39.82067 39.82067 38.36550	Expenditure as per MIS (in Lacs) 10 74.57182 64.63622 121.76189 14.30113 39.82067 35.07698
	44.43359	52.76839	31.24146	51.19428		44.19988	44.11174	118.03108 44.11174 44.119988	20.43017 118.03108 44.11174 44.11174	145.71579 20.43017 118.03108 44.11174 44.11174	81.25744 145.71579 20.43017 118.03108 44.11174 44.11174	78.33236 81.25744 145.71579 20.43017 118.03108 44.11174	11 78.33236 81.25744 145.71579 20.43017 118.03108 44.11174 44.11174	Measuremen Demand (in t (in Lacs) Lacs) 11 12 78.33236 3.76054 81.25744 16.62122 145.71579 23.95390 20.43017 6.12904 118.03108 78.21041 44.11174 9.03476 44.19988 5.83438
	5.86522	6.96542	7.22665	7.32471		5.83438	9.03476	78.21041 9.03476 9.83438	6.12904 78.21041 9.03476 9.83438	23.95390 6.12904 78.21041 9.03476 5.83438	16.62122 23.95390 6.12904 78.21041 9.03476 9.03478	3.76054 16.62122 23.95390 6.12904 78.21041 9.03476 5.83438	12 3.76054 16.62122 16.62122 23.95390 6.12904 78.21041 9.03476 9.03476	Demand (in Lacs) 12 3.76054 16.62122 23.95390 23.95390 6.12904 78.21041 9.03476
	Work In Progress	Work In Progress	Work In Progress	Work In Progress		Work Completed	Work Completed Work Completed	Work Completed Work Completed Work Completed	Work In Progress Work Completed Work Completed Work Completed	Work Final Work In Progress Work Completed Work Completed Work	Work Completed Work Final Work In Progress Work Completed Work Completed Work Completed	Work In Progress Work Completed Work Final Work In Progress Work Completed Work Completed Work	Work In Progress Work Completed Work Final Work In Progress Work Completed Work Completed Work Completed	Remarks

	16 2	15 2	14 21	13 20	12 20	_		SI.
	,018-19 ^A	2019-20	018-19 C	2019-20	019-20 Ct Sc	2	Leal	Var
Total:-	2018-19 Ambikapur School to Ambika Tola	Nankar Vidyalay Agibhut Path To Dusad Tola	2018-19 Musharniya to Chainpura	RWD Path Ranauli To Chhotapatti Ranauli	Ramnath Baitha Ka Ghar To 2019-20 Chawniyapatti Middle School	3	Name of Noad	Name of Bood
	Amit Prakash	Rajiv Kumar Singh	Jaypati Devi	Kumar Vikash	Ravi Shekhar Raman	4	Contractor	Name of
18.691	0.650	1.800	1.600	1.500	0.329	Ŋ,	Length (In Km)	Administrat
1460.699	40.869	131.10000	119.12000	114.06000	29.15000	6	Amount (In Lacs)	Administrative Sanction
1231.32829	37.65387	106.18502	111.07355	89.14382	26.67210	7	Main Work	Agreement Amount (In Lacs)
151.65283	4.10488	15.56479	10.2537	11.19601	1.51674	8	Maintenanc e	Amount ics)
702.97857	30.23296	61.47744	39.05410	15.95858	15.46556	9		Allotment
702.97857	30.23296	61.47744	39.05410	15.95858	15.46556	10	as per MIS (in Lacs)	Total Expenditure
978.75275	37.31760	65.93674	88.48560	53.20299	22.09364	=	t (in Lacs)	Total Value of Current Expenditure Measuremen Demand (in
275.77418	7.08464	4.45930	49.43150	37.24411	6.62808	12	Lacs)	Current Demand (in
	Work Completed	Work Completed	Work In Progress	Work In Progress	Work Completed	13		Remarks

खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुस्त 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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक हैं।

FORM GFR 19-A

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

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

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
	Construction of Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 979092020.00	Certified that out of Rs 979092020.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 972625272.00 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 6466748.00 lacs remaining unutilized at the end of the period under report
4	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.

li Periodical inspection has been conducted by Executive Engineer/Superintending

lii Construction materials have been tested.

ly 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,