

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

पत्रांक.....1571/अ१/ दिनांक 04/10/23/

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 171.91833 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

04/10/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

Month-October 2023

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

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	Raghnathpur Dhuniya Tola Moro To Bricharai Tola	Rajiv Kumar Singh	1.800	132.320	107.48572	15.33688	28.84106	28.84106	103.63232	74.79126	Work In Progress
2	2020-21	Rajaram Shop To Bhuphairo Dakchinwari Tola	Jitendra Kumar	1.139	79.600	70.02466	11.23765	0.00000	0.00000	41.01962	41.01962	Work In Progress
3	2020-21	House Of Badri Paswan To House of Ram Narayan Jha	Deven Verma	0.500	36.060	29.51700	1.50242	0.00000	0.00000	19.01629	19.01629	Work Completed
4	2020-21	Hanuman Nagar Purvi Tola to T01	Sanjay Kumar Singh	1.271	89.260	72.74242	8.87297	0.00000	0.00000	24.25636	24.25636	Work In Progress
5	2020-21	Jainagar Beldari Tola To Jainagar	Kumar Vikash	0.200	15.440	19.14356	1.29254	0.00000	0.00000	12.83480	12.83480	Work Completed
		Total:-		4.910	352.680	298.91336	38.24246	28.84106	28.84106	200.75939	171.91833	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभियोगाणित 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 डी० सी० विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

## FORM GFR 19-A

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

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

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Rs.)	Particulars
1	Construction of Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 1007091661.00	Certified that out of Rs 1007091661.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 1003515285.00 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 3576376.00 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

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