

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

पत्रांक 52/अ/२१ / दिनांक 11/01/24

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—राह—रायिव,
बी0आर0आर0डी0ए0,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:—

MMGSY SC योजना अंतर्गत वर्ष 2023-24 के लिए आवंटन उपलब्ध कराने के संबंध में।

महोदय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत रकीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 6.74026 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वराजराजन
Abhi
10/01/24
कार्यपालक अगियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
om
10/01/24 *पति*

Rural Works Department

MMGSY (SC) Allotment Requisition Format


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

Month-January 2024

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	House Of Shankar Ram To House Of Vilas Ram	Dhiraj Kumar Tiwari	0.450	33.28000	26.25520	4.12695	25.34115	25.34115	26.25520	0.91405	Work Completed
2	2020-21	Bhairola Tola Kurnhara Bishanpur To Mushhari Tola Ketharia School	Kaushal Kishore Singh	0.770	56.693	44.44334	5.49525	33.91509	33.91509	39.74130	5.82621	Work Completed
		Total:-		1.220	89.973	70.69854	9.62220	59.25624	59.25624	65.99650	6.74026	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीयुक्त की प्रथम एवं अन्तिम पेज की अभिलेखावित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 रिपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 R.W.D. Works Division, Sitamarhi
 Executive Engineer
 18/01/24
 19/01/24

FORM GFR 19-A

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

Form of Utilization Certification up to the month of January-2024

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. 212835221.00	Certified that out of Rs 212835221.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 209464080.00 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 3371141.00 remaining unutilized at the end of the period under report
	Total:			

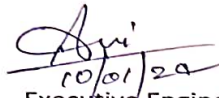
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


10/01/24
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.
am/10/01/24
10/01/24