

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

पत्रांक 286^{मं} / दिनांक 29/02/24

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 70.30912 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

Ani
27/02/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।

28/02/24

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-February 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	Dr. Vipin House To Mallah Tola	Maa Thawewali Const. Pvt. Ltd.	1.741	133.160	109.92007	13.62533	0.00000	0.00000	30.38824	30.38824	Work In Progress
2	2019-20	Garage Chowk To Muslim Tola	Surendra Kumar	1.006	67.11	58.17108	7.76482	33.51779	33.51779	53.75625	20.23846	Work Completed
3	2019-20	Majorpura Nankar To Majikothawa	Tanyani Const & Neeraj Brother	1.500	97.080	71.81979	12.07955	0.00000	0.00000	19.68242	19.68242	Work In Progress
		Total:-		4.247	297.360	239.91094	33.46970	33.51779	33.51779	103.82691	70.30912	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्ययित 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।
4. योजनावार सभी पथों का अधिव्ययना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
24/02/24
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 February-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. 235983748.00	Certified that out of Rs 235983748.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 232612607.00 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

27/02/24
Executive Engineer,
R. & D. Works,
Division, Sitamarhi.