

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

पत्रांक 388/24 / दिनांक 16/03/24

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बी0आर0आर0डी0ए0,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:—

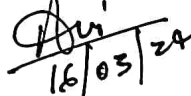

MMGSY SC योजना अंतर्गत वर्ष 2023—24 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 75.86207 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन


16/03/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

16/03/24

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month-March 2024

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	PMGSY Road To Bhawanipur To Bastipur	Kartik Kumar	0.600	37.310	29.34234	5.87131	0.00000	0.00000	15.74216	15.74216	Work Completed
2	2019-20	Kapali Chawk To Bhurnihar Tola	Chandan Kumar Yadav	0.760	46.92000	38.75721	6.89370	23.68767	23.68767	33.54853	9.86086	Work Completed
3	2018-19	Hartharpur to Vishrampur	Kartik Kumar	0.500	37.315	34.42896	2.58170	0.00000	0.00000	32.13954	32.13954	Work In Progress
4	2020-21	Fiella of Lakhichand Sah To Bagaha Sahni Tola East Baraha	Mundrika Singh	0.550	77.700	34.22215	4.70764	0.00000	0.00000	18.11951	18.11951	Work In Progress
		Total:-		2.410	199.245	136.75066	20.05435	23.68767	23.68767	99.54974	75.86207	

नोट:-

1. खच का मिलान MIS से होना आवश्यक है।
2. अधिचित 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 अधिचयना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राड का कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Sitamarhi

16/03/24
16/3/24

FORM GFR 19-A

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

Form of Utilization Certification up to the month of March-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:			

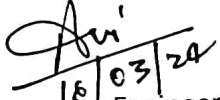

2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


16/03/24
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.

16/3/24