

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

पत्रांक 1119/812 / दिनांक 11/09/24

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 96.82154 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।


अनु0:— यथोक्त।

विश्वासभाजन


11/09/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।

 11/09/24

Rural Works Department

MMGSY (SC) Allotment Requisition Format


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

Month-September 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	2019-20	Majorguri Nankar To Majkothawa	Taityani Const & Neeraj Brother	1.500	97.090	71.81979	12.07955	40.90976	40.89122	70.17750	29.26774	Work Completed
2	2020-21	PWD Path Rampur Gangauli To Jhingri Tola (Sirahi)	Surendra Ray	2.491	173.900	150.90583	19.62088	70.13644	70.13643	124.39300	54.25656	Work Completed
3	2020-21	Hanuman Nagar To Baryapur	Devendra Kumar Yadav	1.600	113.280	99.03471	11.29340	81.12273	81.12273	94.41997	13.29724	Work Completed
		Total:-		5.591	384.270	321.76033	42.99383	192.16893	192.15038	288.99047	96.82154	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राड्रा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 R.W.D. Works Division, Sitamarhi
 Executive Engineer
 11/9/24
 11/9/24

FORM GFR 19-A

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

Form of Utilization Certification up to the month of July-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. 1038229408.00	Certified that out of Rs 1038229408.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 1034858267.00 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:-

- I 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.
- lv 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


11/9/24
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi

11/9/24