

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

पत्रांक 1495 अ/ दिनांक 24/07/2021

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 2021-22 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 156.58055 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

  
24.07.2021

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।  
24.7.21

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**

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

Month-July 2021

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	Madhiya To Yadav Tola	Kumar Vikash	1.625	128.470	112.80483	14.16147	27.49636	27.49636	72.74481	45.24845	Work In Progress
2	2020-21	Laksmipur To Anharwan	Ranjit Kumar	1.713	116.220	97.26438	15.80608	39.95768	39.95768	71.52725	31.56957	Work In Progress
3	2020-21	NH-104 Sanjay Singh ke Ghar To Bhotha Tola Aiji Nagar(Brahman Aasthan)	Sunil Kumar Shahi	0.578	42.280	35.13438	6.07848	9.16079	9.16079	21.28822	12.12743	Work In Progress
4	2019-20	NH-77 TO Soniya Asthan	Ravi Raushan Kumar	1.150	87.000	74.69747	11.24139	19.96266	19.96266	56.29884	36.33618	Work In Progress
	2020-21	Sisautiya Bazar Pipra Bishunpur To Muslim Tola	Awdhesh Kumar Singh	2.000	150.540	132.68979	22.35496	0.00000	0.00000	31.29892	31.29892	Work In Progress
		Total:-		7.066	524.510	452.59085	69.64238	96.57749	96.57749	253.15804	156.58055	

नाट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाचित 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 डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Sitamarhi  
Executive Engineer  
*(Signature)*  
22/07/21

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of July 2021

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 605200598.00	Certified that out of Rs 605200598.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.590387677.00 lacs 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 14812921.00 lacs remaining unutilized at the end of the period under report
	Total:			

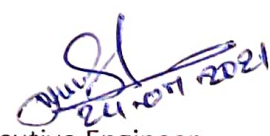
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

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