

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

पत्रांक 23.10... / दिनांक 17/12/21

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 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 मुगतान हेतु 147.88360 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


17.12.21

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

17.12.21

नियम

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-December 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	Laksmipur To Anharwan	Ranjit Kumar	1.713	116.220	97.26438	15.80608	53.38853	53.38853	96.05740	42.66887	Work Completed
2	2019-20	Hathich Tola Mukhaya Sadak To Pachgachiya	M/S Maa Ganga Construction	1.250	90.010	75.36043	11.2456	50.80106	49.40403	74.31719	23.51613	Work Completed
3	2020-21	New NH Ramlal Ka Khet To Bhola Sthan Mirchaliya	Shashi Ranjan Kumar	1.587	105.570	90.01953	13.73466	58.64917	57.32853	83.02090	24.37173	Work Completed
4	2020-21	Rambachan Singh Ka Ghar To Maldih Tola	Shree Prakash Kumar	1.898	123.980	104.88287	16.94750	77.34492	77.34492	103.65233	26.30741	Work Completed
5	2020-21	PMGSY Path Kamargawa To Harijan Tola Kamargawa	Shree Prakash Kumar	1.400	92.960	74.74321	12.36803	46.65692	44.26808	77.67638	31.01946	Work Completed
		Total:-		7.548	528.740	442.27042	70.10187	286.84060	281.73409	434.72420	147.88360	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाधित राशि का पथवार माफीपुर से प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार समी पथों का अधियाधना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डीओ सीओ विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Sitamarhi

17.12.21
17.12.21

FORM GFR 19-A

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

Form of Utilization Certification up to the month of December-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. 684720622.00	Certified that out of Rs 684720622.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.666979931.00 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 17740691.00 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.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending
- iii Construction materials have been tested.
- iv 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.
- ii Construction of CD works


 17.12.2021
 Executive Engineer,
 R.W.D. Works,
 Division, Sitamarhi.
 17.12.21
 HFM