

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

पत्रांक...1110.../ दिनांक...16/6/21/

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 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 152.48869 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

9/6/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

9.6.21

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month-June 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	2019-20	PMGSY Path Ghogarahra To Ghogarahra Tola Utter	Achal Kumar Singh	1.550	118.430	103.320	13.736	0.00000	0.00000	56.17255	56.17255	Work In Progress
2	2019-20	Harijan Baithka Methaura To Prati Tola	Ranjit Kumar	0.940	76.070	65.623	8.324	0.00000	0.00000	34.38357	34.38357	Work In Progress
3	2019-20	Kumahar to Nari Tola Tak	Sri Dilip Kumar	1.825	133.58000	117.53511	13.35048	111.20075	111.20075	117.26320	6.06245	Work Completed
4	2019-20	Gopinathpur Pramannadpur PMGSY Path To Yadav Chinar Toll	Samir Kumar	1.084	73.350	60.18904	7.75318	0.00000	0.00000	17.43137	17.43137	Work In Progress
5	2018-19	Pariya Chaik to Pariya Tola	Smt Jaypati Devi	1.100	82.88	72.30570	7.74713	28.92228	30.73756	67.36103	38.43875	Work Completed
		Total:-		6.499	484.310	418.97326	50.91043	140.12303	141.93831	292.61172	152.48869	

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुरत 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 अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
R.W.D. Works Division, Sitamarhi  
9.6.21  
9/6/21

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of June 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.591009615.00 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 14190983.00 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.
- li Construction of CD works

  
Executive Engineer,  
R.W.D. Works,

Division, Sitamarhi.  
3.6.21

  
09/06/21