

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

पत्रांक. 880-3-173 दिनांक. 18-05-21

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 106.79090 लाख का आवंटन देने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

18/5/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

18.5.21

# Rural Works Department MMGSY (SC) Allotment Requisition Format

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

Month-May 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	2018-19	Ramnagar Rasalpur to Parchihiya	Parmanan Ranjan	2.390	187.34	168.4568	13.15809	0.00000	0.00000	20.52107	20.52107	Work Completed
2	2019-20	PMGSY Path Kodarkat To Dhanuk Tola Kodarkat	Birendra Kumar Singh	0.700	52.800	45.79555	6.35618	0.00000	0.00000	17.59784	17.59784	Work In Progress
3	2020-21	NH- 77 To Sahu Pati	Ravi Raushan Kumar	0.650	54.410	49.31660	4.36654	10.67326	10.67326	47.65849	36.98523	Work Completed
4	2019-20	NH-77 TO Soniya Asthan	Ravi Raushan Kumar	1.150	87.000	74.69747	11.24139	0.00000	0.00000	31.68676	31.68676	Work In Progress
		Total:-		4.890	381.550	338.26642	35.12220	10.67326	10.67326	117.46416	106.79090	

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियादित 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 ब्राड कायालय में उपलब्ध कराया जाना आवश्यक है।

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

*(Signature)*

*(Signature)*

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of May 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. 510294286.00	Certified that out of Rs 510294286.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.493894410.00 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 16399876.00 lacs remaining unutilized at the end of the period under report
	Total:			

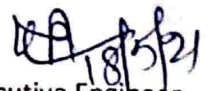
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


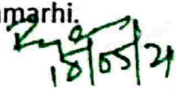
Kind of Checks exercised:-

- 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

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

  
18.5.21  
  
18/05/21