

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

पत्रांक...97837 दिनांक...29/5/21

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 125.74141 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

29/5/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

29.5.21

# 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	Deuma to Hanuman Tola	Ms Ranjeetpur Construction Pvt Ltd.	1.650	117.71000	103.60005	11.60647	77.71844	77.71844	99.86867	22.15023	Work Completed
2	2019-20	Kapali Chawk To Bhurnihar Tola	Chandan Kumar Yadav	0.760	46.92000	38.75721	6.89370	0.00000	0.00000	23.68767	23.68767	Work In Progress
3	2019-20	Banchuari Dumara RWD Sadak To Kusawaha Puri Parori	Sree Prakash Kumar	0.950	70.81000	61.12760	7.40947	0.00000	0.00000	44.54334	44.54334	Work In Progress
4	2019-20	Rambachan Singh Ka Ghar To Maldih Tola	Shree Prakash Kumar	1.898	123.980	104.88287	16.94750	60.23589	60.23589	77.34492	17.10903	Work In Progress
5	2020-21	Mharani Sthan Rupauli To Rupauli Kushwaha Tola	Shashi Rarianan Kumar	1.546	106.97	91.74053	13.40088	26.08032	26.08032	44.33146	18.25114	Work In Progress
		Total:-		6.804	466.390	400.10826	56.25802	164.03465	164.03465	289.77606	125.74141	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित 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 अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
R.W.D. Works Division, Sitamarhi  
25/5/21



## 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.496103303.00 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.
- ii Construction of CD works

Executive Engineer,

R.W.D. Works,

Division, Sitamarhi.

29.5.21 29.05.21