

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

पत्रांक १३६९११/ दिनांक १९/१२/२०२१

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बी०आर०आर०डी०ए०,
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 भुगतान हेतु 143.95145 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन


१९.१२.२०२१

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।
१९/१२/२१

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	2019-20	Khairwa PMGSY Path To Khap Tola	Anju Devi	0.75000	57.97000	44.37689	5.24270	0.00000	0.00000	37.22065	37.22065	Work In Progress
2	2019-20	Khairwa Chainpur To Malahi Tola	M/S Ganpati Contruction	2.25000	169.60000	147.03472	20.75305	0.00000	0.00000	56.69013	56.69013	Work In Progress
3	2019-20	Sitamarm Mukhiya Ka Ghar Shihhar To Sheohar Gao	Krishna Kumar Diwedi	0.17400	17.27000	16.02035	0.81873	0.00000	0.00000	15.59400	15.59400	Work Completed
4	2019-20	NH-77 To Bin Tola Paschim	Raj Kumar Singh	0.69500	56.79000	45.69067	5.39493	0.00000	0.00000	34.44667	34.44667	Work In Progress
		Total:-		3.86900	301.63000	253.12263	32.20941	0.00000	0.00000	143.95145	143.95145	

नोट:-

1. खर्च का बिलान 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।

Executive Enigneer

R.W.D. Works Division, Sitamarhi

25.12.21

25.12.21

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.
- 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.

29.12.2021