

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

पत्रांक.....25317/ दिनांक.....07/01/2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बी0आर0आर0डी0ए0,
ग्रामीण कार्य विभाग,
बिहार, पटना।

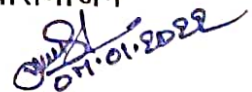
विषय:- MMGSY SC योजना अंतर्गत वर्ष 2021-22 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 100.92199 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


07.01.2022

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

संज्ञा
7.1.22


7/1/22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-January 2022

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	PWD Path Ashogi to Gupta Tola Sonar	Ashutosh Chandra	0.550	41.91600	38.09723	2.83068	15.23889	15.23889	32.19174	16.95285	Work Completed
2	2020-21	Maghaura Math To M.S Sonma	Supert Const. Pvt Ltd	1.800	136.69000	105.26633	14.10186	70.04426	70.04426	95.60481	25.56055	Work Completed
3	2019-20	PWD Road Babhangama To Ganeshpur Naya Tola	Shimant Shekhar	2.200	167.96000	135.42308	17.03606	13.51749	13.51749	39.65277	26.13528	Work In Progress
4	2018-19	Dumari Kala PWD Path to Harpur Kala Kurmi Tola	Mangala Construction	2.550	181.74000	158.92931	18.38847	117.41026	117.41026	149.68357	32.27331	Work Completed
		Total:-		7.100	528.306	437.71595	52.35707	216.21090	216.21090	317.13289	100.92199	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सगी पथों का अधियाचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 R.W.D. Works Division, Sitamarhi
 Executive Engineer
 21.1.22

FORM GFR 19-A

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

Form of Utilization Certification up to the month of January-2022

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.676535080.00 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 8185542.00 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.

7.1.22

3/1/22