

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

पत्रांक...51...../ दिनांक...11/11/22..

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 183.16731 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

  
11.01.2022

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।  
11.11.22

## 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	2020-21	PMGSY Path Tricoliya To Kumahar Tola Tricoliya	Vijay Kumar	1.600	114.230	99.87991	12.94986	41.33080	41.33080	87.05654	45.72574	Work Completed
2	2020-21	Bhui Ram House To PMGSY Road	Praveen Kumar Jha	0.450	33.530	55.82406	7.36633	0.00000	0.00000	30.80323	30.80323	Work Completed
3	2019-20	NH-77 Nahar Chowk To Shekh Tola Meshaula Tak	Mohammad Nehal	1.250	89.200	78.43291	8.30864	0.00000	0.00000	65.23187	65.23187	Work In Progress
4	2019-20	NH-77 TO Soniya Asthan	Ravi Raushan Kumar	1.150	87.000	74.69747	11.24139	31.68676	31.68676	73.09323	41.40647	Work Completed
		Total:-		4.450	323.960	308.83435	39.86622	73.01756	73.01756	256.18487	183.16731	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Sitamarhi  
Executive Engineer  
11.01.22

## 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