

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

पत्रांक...151...../ दिनांक...28/1/22

प्रेषक,

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

सेवा में,

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

विषय:—

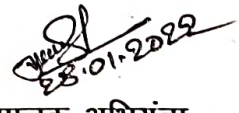
MMGSY SC योजना अंतर्गत वर्ष 2021-22 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 207.33428 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

  
28.01.22  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

28.1.22  
28/1/22

## Rural Works Department

### MMGSY (SC) Allotment Requisition Format

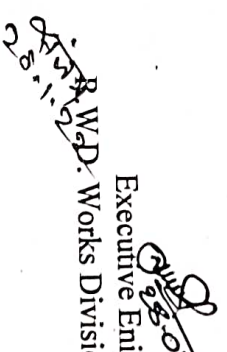
Month-January 2022

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

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	RWD Path Ranauli Maharani Asthan To Ranauli Uttar	Ajitesh Kumar	0.450	33.090	25.04941	4.40628	15.73899	15.73899	22.78677	7.04778	Completed
2	2019-20	Nathuni Sah Ke Ghar Mirzapur To Hajiam Toia	Ram Vishwas Ray	2.024	152.080	131.29993	12.96314	0.00000	0.00000	77.47103	77.47103	Work In Progress
3	2020-21	Koiri To Hanuman Mandir	Shashi Ranjan Kumar	1.650	111.020	88.64747	17.59761	0.00000	0.00000	39.14305	39.14305	Work In Progress
4	2020-21	Mohammadpur Kamli Pul To Laptitola Tak	Manoj Kumar Azad	1.550	123.870	104.05328	12.25217	0.00000	0.00000	83.67242	83.67242	Work In Progress
		Total:-		5.674	420.060	349.05009	47.21920	15.73899	15.73899	223.07327	207.33428	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीयुस्त 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।

  
 Executive Engineer  
 R.W.D. Works Division, Sitamarhi  
 28/1/22

## 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. 794289845.00	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.721694251.00 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 72595594.00 lacs remaining unutilized at the end of the period under report
	Total:			

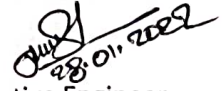
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

  
28.01.2022  
Executive Engineer,  
R.W.D. Works,  
Division, Sitamarhi.

28.1.22  
28/1/22