

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

पत्रांक 382/12 / दिनांक 02/03/2022

प्रेषक,

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

सेवा में,

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

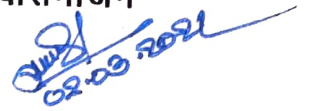
विषय:— MMGSY GEN योजना अंतर्गत वर्ष 2021-22 के लिए आवंटन देने के संबंध में।

महाशय,

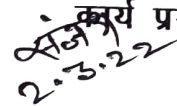
उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 93.42071 लाख का आवंटन देने की कृपा की जाय।

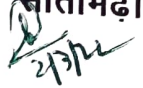
अनु0:— यथोक्त।

विश्वासभाजन


02-03-2022

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


2.3.22


2/3/22

Rural Works Department

MMGSY (GEN) Allotment Requisition Format

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

Month-February 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	Sakhi To Hanumannagar	Ashish Saraf	0.850	68.521	54.63829	4.21086	8.99625	8.99625	32.46016	23.46391	Work In Progress
2	2018-19	Bhutahi Lokhar Path Parsa To Jaganpatti Rajpoot Tola	Jaypati Devi	1.325	99.470	87.07023	10.93694	50.75920	50.75920	86.31134	35.55214	Work Completed
3	2020-21	PMGSY Path Sahpur Shitalpatti To Eraj Shahpur Shitalpatti	Rajni Kumari	0.900	76.560	60.68330	3.97293	0.00000	0.00000	34.40466	34.40466	Work In Progress
		Total:-		3.075	244.55100	202.39182	19.12073	59.75545	59.75545	153.17616	93.42071	


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

नोट:-

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

FORM GFR 19-A

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

Form of Utilization Certification up to the month of February 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 GEN	Up to Date Received Allotment	Rs. 233106833.00	Certified that out of Rs 233106833.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 232257065.00 lacs has been utilized for the purpose of MMGSY GEN Scheme as given in the margin for which it was sanctioned and that the balance of Rs 849768.00 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.

2-3-22
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