

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

पत्रांक...1544/ दिनांक...7/8/20/

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 2020-21 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 101.43948 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


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

7.8.20

Rural Works Department

MMGSY (GEN) Allotment Requisition Format

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

Month-August 2020

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 Hamiya To Jhalsi Harijan Tola	Simant Sekhar	0.850	66.630	65.05606	3.84555	32.12555	32.12555	60.82504	28.69949	Work In Progress
2	2020-21	Bakhari Chowk To Vishanpur Pitambar Kanu Tola	Simant Sekhar	1.150	85.330	81.14894	6.52068	44.10841	44.10841	69.58292	25.47451	Work In Progress
3	2020-21	Kodana Mode To Bhavprasad Pachiyari Tola Prathmik Vidyalay Via. Ramlakhan Baitha Ke Ghar	Ashok Kumar Singh	1.925	146.560	140.20714	10.75788	56.08286	83.23408	121.89032	38.65624	Work In Progress
4	2020-21	Sutihara To Bhumihaar Tola	Manoj Kumar Azad	1.250	95.010	88.15331	8.15052	41.11415	41.11415	49.72339	8.60924	Work Final
Total:-				5.175	393.53000	374.56545	29.27463	173.43097	200.58219	302.02167	101.43948	

नोट:-

1. खर्च का मिलान 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 Engineer

R.W.D. Works Division, Sitamarhi

24/8/20
24/8/20

FORM GFR 19-A

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

Form of Utilization Certification up to the month of August 2020

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. 134970283.00	Certified that out of Rs 134970283.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 106229468.00 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 28740815.00 lacs remaining unutilized at the end of the period under report
Total:				

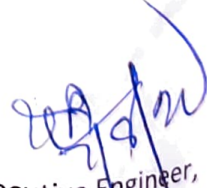
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


02/08/20