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

पत्रांक 2215 % दिनांक 19-10-20

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, बी०आर०आर०डी०ए०, ग्रामीण कार्य विभाग, बिहार, पटना।

MMGSY GEN योजना अंतर्गत वर्ष 2020-21 के लिए आवंटन देने के संबंध में। विषय:-

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार राशि 84.77107 लाख का प्रत्यापित करते हुए राशि 135.35723 लाख का भुगतान हेतु आवंटन देने की कृपा की जाय।

अन्0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

क्यूर्य प्रमंडल, सीतामढ़ी

## Rural Works Department

# MMGSY (GEN) Allotment Requsition Format

9	Γ	∞	7	6	O1	4	w	2	1 2	1	No.	SI.	lame
1	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2	_	Year	of Div
l agama Durga Chowk	Purnahiya Pakki Sadak II to Baniya Tola Singrahiya	PMGSY Path Singhgrahiya To MahadevMath Singrahiya	Madhya Vidyalay Baluwa to Kushwaha Tola	Basbitta to Hasanpur	Sutihara To Bhumihar Tola	Bakhari Chowk To Vishanpur Pitambar Kanu Tola	PMGSY Path Harniya To Jhalsi Harijan Tola	Kachbaghipur To Kayari Tak	Shahiyara Thana Katahi Path To Kharbani Tola	3		Name of Road	Name of Division:- R.W.D. (W) Division, Sitamarhi
	Kush Kumar	Animesh Kumar Singh	M/s Sarvagya Construction & Developers Pvt. Ltd	M/s Sarvagya Construction & Developers Pvt. Ltd.	Manoj Kumar Azad	Simant Shekhar	Simant Shekhar	Simant Shekhar	Manoj Ray	4		Name of	)ivision, Sitam
1.275	1.400	1.175	0.725	0.950	1.250	1.150	0.850	1.250	2.550	5		dmin San	
83.440	102.66000	88.230	54.129	70.340	95.010	85.330	66.630	81.120	202.400	6	Lacs)	istrative ction Amount (In	Min Cox
75.17735	91.64165	75.49471	42.84931	55.40007	88.15331	81.14894	65.05606	73.50171	189.48791	7	AIDA	1 -	
8.88534	8.72488	8.75186	4.75035	6.47328	8.15052	6.52068	3.84555	8.59027	16.18502	~		Amount acs) Maintenanc	
75.17735	91.64165	60.39577	17.13972	22.16003	41.11415	44.10841	32.12555	29.40068	75.79516	,	0	Allotment received (In Lacs)	
74.12991	88.56583	13.70382	0.00000	0.00000	41.11415	44.10841	32.12555	29,40068	75.79516		10	Expenditure as per MIS	Total
74.12991	88.56583	13.70382	0.00000	5.44765	49.72388	69.58292	60.82504	49.15136	128.41798		=	Measuremen t (in Lacs)	
0.00000	0.00000	0.00000	0.00000	0.00000	8.60973	25.47451	28.69949	19.75068	52.62282		12	Demand (in Lacs)	Month-October 2020
1.04744	3.07582	46.69195	17.13972	16.71238	0.00000	0.00000	0.00000	0.00000	0.00000		13	Decrease (in Lacs)	ober 2020
Work Completed	Work Completed	Work In Progress	Work In Progress	Work In Progress	Work Final	Progress	Progress	Progress Work In	Progress Work In	Work In	14	Remarks	

	11 2020-21	1	,		No.		2
Total:-	Baswali Chowk To Ansari Tola Tak	3	1		Name of Road	Non- ST	
	Sri Raj Kumar Singh	•			Contractor	Name of	
10.775	0.750		۸	(In Km)		Sanction	)
783.18300	56.294		6	Lacs)	Amount (In	ction	
699.58720	51.16409		7		Main Work	(In Lacs)	/I - I
68.67205	3.97932		00	6	Maintenanc	acs)	
464.42740	51.16409		9		_	received	
374.20868	51.06033		10		(in Lacs)	Expendicare	TO TO THE
462,19074	51,06033		11		(in Lacs) t (in Lacs) Lacs)	Measuremen	
82.53441	0.00000		1.2		Lacs)	Demand (in	
84.77107	0.10376		L			Lacs)	
	Work Completed		1		33	Remarks	

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 विपन्न 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

3. Physical Progress achieved: Construction of Road Works.

### FORM GFR 19-A

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

Form of Utilization Certification up to the month of October 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. 107444280.00 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 27526003.00 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 Cheeks exercised:-

- 1 Works have been supervised by Executive Engineer/Superintending Engineer.
- li Periodical inspection has been conducted by Executive Engineer/Superintending
- lii Construction materials have been tested.
- Neasurements 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.
- li Construction of CD works

Executive Engineer,

R.W.D. Works,

Division, Sitamarhi.