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

पत्रांक 6 88317 दिनांक 26/03)24

प्रेषक,

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

सेवा में,

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

विषय:--

MMGSY SC योजना अंतर्गत वर्ष 2020-21 के लिए आवंटन देने के संबंध में।

महाशय, उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 173.66476 लाख का आवंटन देने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

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

Rural Works Department

MMGSY (SC) Allotment Requsition Format

C Division:- R.W.D. (W) Division, Sitamarhi

Month-March 2021

SL No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment	Total Expenditure	Value of Measuremen	Current Demand (in	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e	(In Lacs)	as per MIS (in Lacs)	t (in Lacs)	Lacs)	
	-	3	4	5	6	7	8	9	10	11	12	13
1		PMGSY Path Bhagwanpur Pokhar To Tatama Tola	Shubham Shankar	1.012	76.730	67.07288	8.26252	0.0000	0,00000	34.23593	34.23593	Work In Progress
2	2020-21	(Bhagwanpur Pipara dih) PMGSY Path Madhopur to	Mira Patel	0.950	71.220	50.85707	5.82275	0.29992	0.29992	15.94525	15.64533	Work In Progress
1	2020.21	Balua Tola Marar To Yaday Tola (Sanjay Kumar Singh	2.325	180.970	158.33523	19.35502	0.00000	0.00000	74.85343	74.85343	Work In Progress
+	2020-21	Utarwari Tola) Anhari			01.120	84,68332	7,86863	0,00000	0.00000	48.93007	48.93007	Work I Progres
4 :	2020-21	L044 To Bin Tola Tak	Sanjay Kumar Singh	1.150	91.430	04,00332		0.20002	0,29992	173.96468	173.6647	6
+		Total:-		5,437	420.350	366.94940	41.30892	0.29992	0.29772			

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति रांलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

संजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

निर्गत राशि का डीo सीo विपन्न 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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FORM GFR 19-A

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

Form of Utilization Certification up to the month of March 2021

II I								
SI. No.	Name of Scheme Construction of	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars				
	Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 510294286.00	Certified that out of Rs 510294286.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.412953555.00 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 97340731.00 lacs remaining unutilized at the end of the period under report				
	Total:			20				

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:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Ii Periodical inspection has been conducted by Executive Engineer/Superintending
- lii 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:-
- Construction of Road Works.
- li Construction of CD works

Executive Engineer, R.W.D. Works,

Division, Sitamarhi.