

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

पत्रांक...77477/ दिनांक...17/04/21

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 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 528.77069 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


16/4/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

16.4.21

16/4/21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-April 2021

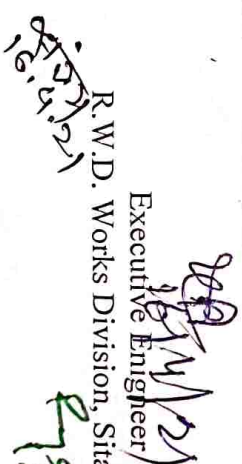
Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	NH- 77 To Sahu Pati	Ravi Raushan Kumar	0.650	54.410	49.31660	4.36654	10.67326	10.67326	33.35393	22.68067	Work In Progress
2	2020-21	PMGSY Path Chaurahiya Chowk to Chamar Tola Chaurhiya	Sanjay Kumar Singh	1.400	104.62000	92.78727	9.61777	49.00224	49.00224	66.66959	17.66735	Work In Progress
3	2020-21	Garraage Chowk To Muslim Tola	Surendra Kumar	1.006	67.11	58.17108	7.76482	0.00000	0.00000	13.10425	13.10425	Work In Progress
4	2020-21	PMGSY Path Sirisiya Madhya Vidylay To Yadav Tola Sirisiya	Manoj Ray	2.000	127.700	106.54128	19.62589	39.81160	39.81160	52.57065	12.75905	Work In Progress
5	2020-21	Bishanpur Chowk To Pachpaniya Tola	Ravi Raushan Kumar	0.625	54.610	49.58511	4.24426	15.75912	15.75912	49.24724	33.48812	Work Completed
6	2020-21	Dhanha chwok to Anusuchit Jati Tola Damahi	Ashutosh Kumar Singh	1.100	87.39	82.22636	7.34057	61.83649	61.83649	67.81244	5.97595	Work In Progress
7	2020-21	Parihar Bhiswa Path to Mukari Mushari Tola	Sushil Kumar Jha	0.800	62.256	59.91158	4.22293	18.71471	18.71471	30.57998	11.86527	Work In Progress
8	2020-21	NH-77 To Harijan Tola	Samir Kumar	0.973	73.290	59.58011	8.23303	7.03088	7.03088	21.97151	14.94063	Work In Progress
9	2020-21	PMGSY Path Khairavi To Khairavi Yadav Tola	Shubham Shankar	2.000	149.420	128.53344	19.24004	71.01866	71.01866	90.88364	19.86498	Work In Progress
10	2020-21	PMGSY Path Krishi Farm To Koivri Tola (Ufaraulya)	Bharat Bhushan	0.333	38.310	33.94849	1.71938	9.33174	9.33174	18.60759	9.27585	Work In Progress

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1	2	3	4	5	6	7	8	9	10	11	12	13
11	2020-21	PMGSY Path Trkoliya To Kumahar Tola Trkoliya	Vijay Kumar	1.600	114.230	99.87991	12.94986	13.22586	13.22586	41.33080	28.10494	Work In Progress
12	2020-21	RWD Path Ranauli Maharani Asthan To Ranauli Uttar Tola	Ajitesh Kumar	0.450	33.090	25.04941	4.40628	0.00000	0.00000	15.73899	15.73899	Work In Progress
13	2020-21	Kanhwa Brahamasthan To Husaingunj	Sushil Kumar Jha	1.725	125.100	109.26423	14.20400	65.74715	65.74715	82.96514	17.21799	Work In Progress
14	2020-21	Bela To Mubarakpur	M/s Ganpati Construction	2.100	157.37	148.08012	13.50136	128.48613	128.48613	146.41516	17.92903	Work In Progress
15	2020-21	Dhartarwa Boarder Road To Ram Tola	Manoj Kumar Azad	0.750	77.400	68.02851	7.69807	9.34450	9.34450	29.20156	19.85706	Work In Progress
16	2020-21	Madheshra to Koan Tola	Kush Kumar	0.900	67.465	63.57341	5.66555	30.76964	30.76964	39.90919	9.13955	Work In Progress
17	2020-21	Pacharwa More to Gadhma Vishnpur Tola	Sri Mundrika Singh	4.075	304.820	276.79582	27.94347	112.90712	112.90712	146.96786	34.06074	Work In Progress
18	2020-21	Bathnaha High School To Ram Nager Tola	Rajiv Kumar	0.900	63.420	54.59271	7.99561	32.49088	32.49088	40.19809	7.70721	Work In Progress
19	2020-21	Gopinathpur Pramanadpur PMGSY Path To Yadav Chmar Toll	Samir Kumar	1.084	73.350	60.18904	7.75318	0.00000	0.00000	17.43137	17.43137	Work In Progress
20	2020-21	PMGSY Kamaldah To Tatma Tola Dagrahi	Dilip Kumar	1.650	124.910	108.53393	14.94648	67.55220	67.55220	76.06835	8.51615	Work In Progress
21	2020-21	Hanuman Nagar To Bariyarpur	Devendra Kumar Yadav	1.600	113.280	99.03471	11.29340	24.31326	24.31326	43.33850	19.02524	Work In Progress
22	2020-21	Bara To Bhumihar Tola	Tej Builders	1.700	123.430	107.61303	14.24909	16.65185	16.65185	52.03703	35.38518	Work In Progress

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1	2	3	4	5	6	7	8	9	10	11	12	13
23	2020-21	Kumha Parihar Path To Suthar Muslim Tola	Milaaan Engicon Pvt. Ltd	1.000	72.990	63.85331	7.89849	15.97456	15.97456	49.92051	33.94595	Work In Progress
24	2020-21	Amghatta To Konhi Tola Bhisra	Pawan Singh	0.451	48.340	42.27007	2.21224	5.55573	5.55573	17.36167	11.80594	Work In Progress
25	2020-21	Naraha Brahmsathan To Musahari Naya Tola	Manoj Kumar Azad	3.700	248.970	205.91065	36.90232	33.01900	33.01900	103.18436	70.16536	Work In Progress
26	2020-21	Stamathi Pupri PWD Path To Purwari Tola Bhupbhairo	Dilip Kumar	1.955	128.00	108.65935	17.08063	64.51775	64.51775	79.57317	15.05542	Work In Progress
27	2019-20	Kumahar to Nari Tola Tak	Sri Dilip Kumar	1.825	133.58000	117.53511	13.35048	111.20075	111.20075	117.26320	6.06245	Work In Progress
		Total:-		38.352	2828.861	2479.46464	306.42574	1014.93508	1014.93508	1543.70577	528.77069	

नोट:-

1. खर्च का भिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


 R.W.D. Works Division, Sitamarhi
 Executive Engineer
 16/04/21
 16/04/21

FORM GFR 19-A

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

Form of Utilization Certification up to the month of April 2021

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. 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.485243198.00 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 25051088.00 lacs remaining unutilized at the end of the period under report
	Total:			

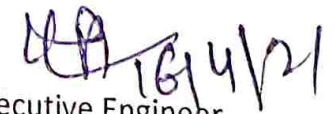
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

16.4.21

16/04/21