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

पत्रांक.8093135 दिनांक.22-०५-२०१।

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 2021-22 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 218.09560 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।

## Rural Works Department MMGSY (SC) Allotment Requsition Format

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

Month-April 2021

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	6	5	4	ω	2	_	-	0.	s:
	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2	,	Year
Total:-	PMGSY Path Narha Mahadev Math To Gachi Tola Narha	RWD Basbitta Path To Shrinagar	Bathnaha High School To Ram Nager Tola	PMGSY Path Madhopur To Brambhan Tola Madhopur	Madhopur Raushan 2020-21 Panchayat Bhawn To Basantpur	PMGSY Path Sirisiya 2020-21 Madhya Vidylay To Yadav Tola Sirisiya	3		Name of Road
	Manoj Ray	M/S Ganpati Contrcution	Rajiv Kumar	Rajiv Kumar	Ravi Shekhar Raman	Manoj Ray	4	Contractor	Name of
9.610	2.100	3.225	0.900	1.000	0.385	2.000	5	Length (In Kṁ)	Administra
720.820	166.430	258.140	63.420	72.240	32.890	127.700	6	Amount (In Lacs)	Administrative Sanction
621.63640	144.85714	231.38542	54.59271	54.62968	29.63017	106.54128	7	Main Work	Agreement Amount (In Lacs)
80.32879	19.67904	23.72360	7.99561	7.56888	1.73577	19.62589	8	Maintenanc e	Amount ics)
324.65940	89.75897	98.17461	32.49088	38.76763	25.65571	39.81160	9	(In Lacs)	Allotment
324.65940	89.75897	98.17461	32.49088	38.76763	25.65571	39.81160	10		Total Expenditure
542.75500	124.02007	187.62166	53.09098	51.55188	29.33658	97.13383	=	t (in Lacs)	
218.09560	34.26110	89.44705	20.60010	12.78425	3.68087	57.32223	12	Lacs)	
	Work In Progress	Work In Progress	Work Completed	Work Completed	Work Completed	Work In Progress	13	Nemarks	B

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खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अत्तिम 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।

## 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

SI. 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 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,

Rivision, Sitamarhi.