

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

पत्रांक...१५१७५/ दिनांक...१९/०१/२१/

प्रेषक,

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

सेवा में,

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

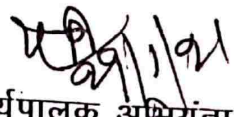
विषय:- MMGSY SC योजना अंतर्गत वर्ष 2020-21 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 154.23992 लाख का आवंटन देने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
28.1.21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month-January 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	Sangram Fandah To Hanuman Mandir Tola	Anju Devi	0.912	58.230	42.92239	6.72491	0.00000	0.00000	19.42522	19.42522	Work In Progress
2	2020-21	Kuwari Madan PMGSY Path to Dharmani Tola	Ajay Kumar Singh	0.775	57.588	47.42981	5.35330	0.00000	0.00000	14.58606	14.58606	Work In Progress
3	2020-21	Sitamarhi Pupri PWD Path To Purwari Tola Bhupbhairo	Dilip Kumar	1.955	128.00	108.65935	17.08063	0.00000	0.00000	64.51775	64.51775	Work In Progress
4	2020-21	Nocha Chowk to Nocha Pachin Tola	Sri Umesh Kumar	1.200	92.75000	83.27873	7.29306	41.63937	41.63937	82.76075	41.12138	Work Final
5	2020-21	PMGSY Path Madhopur To Bramhan Tola Madhopur	Rajiv Kumar	1.000	72.240	54.62968	7.56888	24.17812	24.17812	38.76763	14.58951	Work In Progress
		Total:-		5.842	408.808	336.91996	44.02078	65.81749	65.81749	220.05741	154.23992	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमावित 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 अधिमावना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का जी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

(Signature)

FORM GFR 19-A

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

Form of Utilization Certification up to the month of January 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. 385312068.00	Certified that out of Rs 385312068.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.384754590.00 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 557478.00 lacs remaining unutilized at the end of the period under report
	Total:			

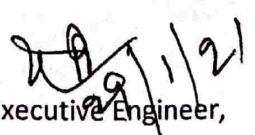
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

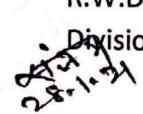
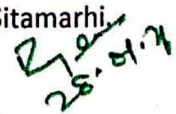
Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- All other codal formalities

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works


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


28.1.21

28.01.21