

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

पत्रांक...1340^{अ.ग.}/.../दिनांक...07/07/21

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बी0आर0आर0डी0ए0,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

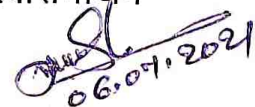
MMGSY SC योजना अंतर्गत वर्ष 2021-22 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 333.53274 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


06.07.2021

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


6.7.21

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

Rural Works Department MMGSY (SC) Allotment Requisition Format

Month-July 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	2019-20	Pachharawa To Madhya Vidyalay Hanuman Nagar	Mira Patel	2.500	180.04000	137.69660	20.52616	15.46596	15.46596	25.41932	9.95336	Work In Progress
2	2020-21	PMGSY Path Madhopur to Balua Tola	Mira Patel	0.950	71.22000	56.85797	5.82275	10.15648	10.15648	25.37416	15.21768	Work In Progress
3	2018-19	Deuma to Hanuman Tola	M/s Ranjeetpur Construction Pvt Ltd.	1.650	117.71000	103.60005	11.60647	91.16356	91.16356	99.18564	8.02208	Work Completed
4	2019-20	Banchuari Dumara RWD Sadak To Kusawaha Purbhi Parori	Sree Prakash Kumar	0.950	70.81000	61.12760	7.40947	28.06230	28.06230	44.54334	16.48104	Work In Progress
5	2020-21	Mharani Sthan Rupauli To Rupauli Kushwaha Tola	Shashi Ranjan Kumar	1.546	106.97000	91.74053	13.40088	37.57854	37.57854	44.33146	6.75292	Work In Progress
6	2020-21	Bhalhi Tower Chowk To Bhalhi Kushwaha Tola	Manoj Kumar Azad	1.200	93.84000	76.58264	10.73986	0.00000	0.00000	33.76120	33.76120	Work In Progress
7	2020-21	Mirzapur Math Chawk To Musiman Tola	Matauddin Haider	0.748	58.12000	50.73934	6.19067	34.34006	34.34006	39.53348	5.19342	Work Completed
8	2020-21	RWD Basbitta Path To Shrinagar	M/S Ganpati Contruction	3.225	258.14000	231.38542	23.72360	154.52625	154.52625	196.71332	42.18707	Work In Progress
9	2019-20	Laxminiya Tola Chhota To Laxminiya Tola Bada	Jaypati Devi	0.650	59.42000	54.16759	4.36677	0.00000	0.00000	18.62994	18.62994	Work Completed
10	2020-21	Kanhwa Brahmasathan To Husaingunj	Sushil Kumar Jha	1.725	125.100	109.26423	14.20400	76.59448	76.59448	82.96514	6.37066	Work In Progress
11	2020-21	Parihar Bhiswa Path to Mukari Mushari Tola	Sushil Kumar Jha	0.800	62.256	59.91158	4.22293	26.18984	26.18984	30.82385	4.63401	Work Completed
12	2020-21	Bishanpur Chowk To Pachpaniya Tola	Ravi Raushan Kumar	0.625	54.610	49.58511	4.24426	36.85664	36.85664	49.24724	12.39060	Work Completed

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				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
13	2020-21	NH- 77 To Sahu Patti	Ravi Raushan Kumar	0.650	54.410	49.31660	4.36654	33.97395	33.97395	47.65849	13.68454	Completed Work In Progress
14	2018-19	Ramnagar Rasalpur to Parchhiya	Parmanil Ranjan	2.390	187.34	168.4568	13.15809	12.92827	12.92827	28.11636	15.18809	Work In Progress
15	2020-21	Dharharwa Boarder Road To Ram Tola	Manoj Kumar Azad	0.750	77.400	68.02851	7.69807	21.85445	21.85445	29.20156	7.34711	Work In Progress
16	2020-21	Naraha Brahmasthan To Musahari Naya Tola	Manoj Kumar Azad	3.700	248.970	205.91065	36.90232	77.22318	77.22318	194.94220	117.71902	Completed Work
		Total:-		24.059	1826.356	1574.37122	188.58284	656.91396	656.91396	990.44670	333.53274	

नोट:-

1. 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 विपत्र 15 दिनांक के अन्दर ब्राड कायाकाल्य में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Sitamarhi
Date: 14.01.2024
Signature: [Signature]

FORM GFR 19-A

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

Form of Utilization Certification up to the month of July 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. 605200598.00	Certified that out of Rs 605200598.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.589189087.00 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 16011511.00 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.
- li 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:-

- I Construction of Road Works.
- li Construction of CD works


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

6.7.21
27/07/21