

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

पत्रांक...५९०.../ दिनांक...४/०३/२१

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 95.02790 लाख का आवंटन देने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

५/३/२१  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।  
५.३.२१

## Rural Works Department

### MMGSY (SC) Allotment Requisition Format

Name of 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 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	Kanhwa Brahamasthan To Husaingunj	Sushil Kumar Jha	1.725	125.100	109.26423	14.20400	57.64457	57.64457	82.96514	25.32057	Work In Progress
2	2020-21	Bela to Mubarakpur	M/s Ganpati Construction	2.100	157.37	148.08012	13.50136	120.04894	120.04894	146.41516	26.36622	Work In Progress
3	2020-21	Dharharwa Boarder Road To Ram Tola	Manoj Kumar Azad	0.750	77.400	68.02851	7.69807	0.00000	0.00000	29.20156	29.20156	Work In Progress
4	2020-21	Madheshra to Koari Tola	Kush Kumar	0.900	67.465	63.57341	5.66555	25.76964	25.76964	39.90919	14.13955	Work In Progress
		Total:-		5.475	427.335	388.94627	41.06898	203.46315	203.46315	298.49105	95.02790	

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 भोजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Sitamarhi  
5.3.21

Executive Engineer

5/3/21  
5/3/21



## 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

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. 401769024.00	Certified that out of Rs 401769024.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.384812812.00 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 16956212.00 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

14/3/21  
Executive Engineer,  
R.W.D. Works,

Division, Sitamarhi.

5/5/21  
R-19  
05/02/21