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

पत्रांक 55)319 दिनांक 12/03/21/

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,

जपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 397.13808 लाख का आवंटन देने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंतो, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढी।

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Rural Works Department MMGSY (SC) Allotment Requsition Format

							T		_	_	No.	2	Z
_	Т		7	6	v,	4	u	2		\dashv			me
_	9 202	8 2020-21	7 2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2	Year		of Div
	2020-21 Shjauli to Mandal Tola	0-21 PMGSY Path Krishi Farm To Koʻyri Tola(Ufaraulya)	0-21 NH 104 Pawar House To Bhaluadih	-21 PMGSY Path Madhopur To Brambhan Tola Madhopur	Rambachan Singh Ka Ghar To Maldih Tola	PMGSY Path Khairavi To Khairavi Yadav Tola	NH-77 To Harijan Tola	Kuwari Madan PMGSY Path to Dharmani Tola	Parihar Bhiswa Path to Mukari Mushari Tola	ဃ	Name of Road		Name of Division:- R.W.D. (W) Division, Sitamarhi
-	Umesh Kumar	Bharat Bhushan	Rajesh Kumar	Rajiv Kumar	Shree Prakash Kumar	Shubham Shankar	Samir Kumar	Ajay Kumar Singh	Sushil Kumar Jha	4	Contractor	Name of	Division, Sitam
	1.950	0.333	1.950	1.000	1.898	2.000	0.973	0.775	0.800	5	Length (In Km)	Administrat	arhi
	140.94	38.310	139.630	72.240	123.980	149.420	73.290	57.588	62.256	6	Amount (In Lacs)	Administrative Sanction	
	83.27873	33.94849	121.15859	54,62968	104.88287	128.53344	59.58011	47.42981	59.91158	7	Main Work	Agreement Amount (In Lacs)	
	7.2			*								1 50	
H	7.29306	1.71938	16.85478	7.56888	16.94750	19.24004	8.23303	5.35330	4.22293	8	Maintenanc e	Amount	
	9306 13.43523	1.71938 4.33174	16.85478 26.48713	7.56888 29.28445	16.94750 21.08256	19.24004 57.99894	8.23303 0.00000	5.35330 5.10512	4.22293 13.13109	8 9	1	Amount Allotment	
				i .	-	· · · · ·		1	+		(In Lacs) as per MIS (in Lacs)	Allotment Total	
	13.43523	4.33 74	26.48713	29.28445	21.08256	57.99894	0.00000	5.10512	13.13109	9	(In Lacs) as per MIS t (in Lacs)	Allotment Expenditure Measurement	Mont
<u> </u>	13.43523 13.43523	4.33174 4.33174	26.48713 26.48713	29.28445 29.28445	21.08256 21.08256	57.99894 57.99894	0.00000 0.00000	5.10512 5.10512	13.13109 13.13109	9 10	(In Lacs) as per MIS (in Lacs)	Allotment Expenditure Measurement	Month-March 2021

_				Administrative Sanction				Allotment	Expenditure as per MIS	mensus emen		Remarks
SI. Vanr	Year	Name of Road	Name of Contractor	Length (In Km)	Amount (In Lacs)	Main Work	Maintenanc e 8	(In Lacs)	(in Lacs)	t (in Lacs)	Lacs)	13
No.	1 can											
1	2	3	4	9				24,00421	24.00421	59.75193	35.74772	Work In
10	2020-21	RCD Path Parihar to Nonahi Mallaha Tola	Mani Bhushan Kumar	0.800	32.256	60.01054	4.22293	24.00421	24.00421	2316114		Progress
10	7 MRS E	Nonarii Maliana (5.5	Vijay Kumar	1.600	114.230	99.87991	12.94986	0.00000	0.00000	41.33080	41.33080	Work in Progress
11	2020-21	PMGSY Path Trikoliya To Kumahar Tola Trikoliya										
								194.86047	194.86047	588.99855	394.13808	
-	-	Total:-		14.079	1004.140	853.24375 104.60569		17 7.000 1.		0.0	C-101	

1. खर्च का मिलान MIS से होना आवश्यक है। अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रनाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा 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 March 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. 429879775.00	Certified that out of Rs 429879775.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.412953555.00 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 16926220.00 lacs remaining unutilized at the end of the period under report
ÿ	Total:		ii.	

- 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.
- li Periodical inspection has been conducted by Executive Engineer/Superintending
- lii Construction materials have been tested.
- 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, P.W.D. Works, Division, Sitamarhi