

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

पत्रांक.....10737/ दिनांक.....14/01/21

प्रेषक,

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

सेवा में,

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

विषय:-

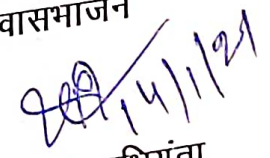
MMGSY GEN योजना अंतर्गत वर्ष 2020-21 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 66.71650 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।  
14.1.21

## Rural Works Department

### MMGSY (GEN) Allotment Requisition Format

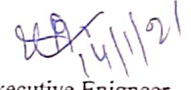
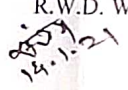
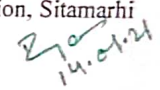
Name of Division:- R.W.D. (W) Division, Sitamarhi

Month-January 2020

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Laes)		Allotment received (In Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes)	Remarks
				Length (In Km)	Amount (In Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Bhutahi Lokhar Path Parsa To Jaganpatti Rajpoot Tola	Jaypati Devi	1.325	99.470	87.07023	10.93694	0.00000	0.00000	50.75920	50.75920	Work In Progress
2	2020-21	Dostiya to Bariyarpur Sudhi Tola	Jaypati Devi	1.425	106.58	97.58706	11.11806	0.00000	0.00000	15.95730	15.95730	Work In Progress
Total:-				2.750	206.05000	184.65729	22.05500	0.00000	0.00000	66.71650	66.71650	

नोट:-

1. खर्चे का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार माफीपुरत 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 समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ग्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

  
 Executive Engineer  
 R.W.D. Works Division, Sitamarhi  
  
 14.1.21  
  
 14.01.21

## 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 GEN	Up to Date Received Allotment	Rs. 150576654.00	Certified that out of Rs 150576654.00 lacs received during the years 2020-21 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 140285858.00 lacs has been utilized for the purpose of MMGSY GEN Scheme as given in the margin for which it was sanctioned and that the balance of Rs 10290796.00 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.
- lv 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.  
14.1.21