

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

पत्रांक 1327317 दिनांक 07/07/2022

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 2022-23 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 92.01543 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

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

1.7.22

## Rural Works Department

### MMGSY (GEN) Allotment Requisition Format


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

Month-July 2022

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	Mahadevpatti Mharani Sthan To Math Tola	Mangesh Kumar	1.700	139.350	103.76	13.59	0.00000	0.00000	31.71174	31.71174	Work In Progress
2	2020-21	N.H.-77 Nahar Chowk To Rajanagar (Kabristan Tola)	Raj Kumar Singh	0.900	86.450	68.31	7.18	0.00000	0.00000	36.50075	36.50075	Work In Progress
3	2018-19	Basbitta to Hasanpur	M/S Sarvagya Const. & Dev. Pvt. Ltd	0.950	70.340	55.40	6.47	22.16003	22.16003	30.08046	7.92043	Work Completed
4	2020-21	PMGSY Path Jhitkahiya Brahmsthan To Kumahar Toli Jhitkahiya	Mangesh Kumar	1.200	90.80000	67.05715	8.91095	49.35057	49.35057	65.23308	15.88251	Work Completed
Total:-				4.750	386.94000	294.51909	36.15855	71.51060	71.51060	163.52603	92.01543	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियायित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

  
 Executive Engineer  
 R.W.D. Works Division, Sitamarhi  
 7.7.22

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of July 2022

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. 288223922.00	Certified that out of Rs 288223922.00 lacs received during the years 2022-23 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 288032107.00 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 191815.00 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.

  
7.7.22