

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

पत्रांक.....1151<sup>म</sup> / दिनांक.....07/06/2022

प्रेषक,

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

सेवा में,

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

विषय:-

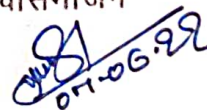
MMGSY GEN योजना अंतर्गत वर्ष 2022-23 के लिए आवंटन देने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 83.38247 लाख का आवंटन देने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

  
07.06.22

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।  
1.6.22  
ताब 22

## Rural Works Department

### MMGSY (GEN) Allotment Requisition Format

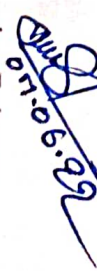
Name of Division:- R.W.D. (W) Division, Sitamarhi

Month-June-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	PMGSY Path Haribela To Bela Muslim Tola	Jitendra Kumar	1.200	95.810	78.94657	12.86665	0.000000	0.000000	43.49529	43.49529	Work In Progress
2	2020-21	Karnahiya To Harizan Tola	Kanti Devi	0.623	50.860	41.14417	1.80759	0.000000	0.000000	11.83721	11.83721	Work In Progress
3	2020-21	Rambachan Singh Ke Ghar To Rampur Tak	Nagendra Rai	0.553	42.760	40.05732	1.85489	0.000000	0.000000	28.04997	28.04997	Work In Progress
		Total:-		2.376	189.43000	160.15806	16.522913	0.000000	0.000000	83.38247	83.38247	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संतान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संतान होना आवश्यक है।
4. योजनावार समी 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।

  
 Executive Engineer  
 Rural Works Division, Sitamarhi

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of June 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:			

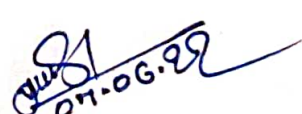
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- I Works have been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending
- iii 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.
- ii Construction of CD works

  
Executive Engineer,  
R.W.D. Works,

Division, Sitamarhi.  
 7.6.22  21/6/22