

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

पत्रांक...667312/ दिनांक...15/05/23

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 2023-24 के लिए आवंटन देने के संबंध में।

महाशय,

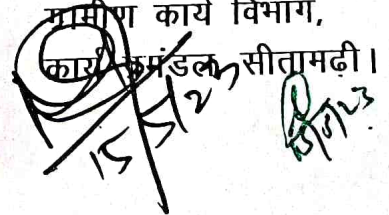
उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 76.57866 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

  
13.05.23

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

  
15/5/23

# Rural Works Department

## MMGSY (GEN) Allotment Requisition Format

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

Month-May 2023

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	Bhikhar Ray Ke Ghar Madanpur To Lohar Tola	Jitendra Kumar	1.566	110.750	94.45662	14.12230	27.62790	27.62790	66.87873	39.25083	Work Completed
2	2020-21	Rambachan Singh Ke Ghar To Rampur Tak	Sri Nigendra Rai	0.553	42.760	40.06732	1.85489	31.76274	31.76274	39.68298	7.92024	Work Completed
3	2020-21	PMGSY Laxmipur To Kusawah Math Tola	Dilip Kumar	1.500	123.730	110.94640	19.22720	42.67610	42.67610	59.92650	17.25040	Work Completed
4	2020-21	Mandal Tola To Budhan Tola	Rajeev Kumar	1.180	83.15000	70.05839	10.98890	54.90353	54.90353	67.06072	12.15719	Work Completed
		Total:-		4.799	360.39000	315.52873	46.19329	156.97027	156.97027	233.54893	76.57866	

नोट:-

1. खर्च का भिलान 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 भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिन के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
R.W.D. Work 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 May 2023

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. 358626397.00	Certified that out of Rs 358626397.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 354817449.00 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 3808948.00 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

Executive Engineer,

R.W.M. Works

Sitamarhi.

15/05/23