

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

पत्रांक. 1316/2023 दिनांक. 30/8/23

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 SC योजना अंतर्गत वर्ष 2023-24 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 46.26548 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

20/8/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

## Rural Works Department

### MMGSY (SC) Allotment Requisition Format

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

Month-August 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 | Kumha Parihar Path To Surhar Muslim Tola | Milean Engicon Pvt. Ltd        | 1.000                   | 72.990           | 63.85331                   | 7.89849     | 47.32203                     | 47.32203                               | 58.01899                       | 10.69696                 | Work Completed   |
| 2       | 2019-20 | RW/D Path Ranauli To Chhotapatti Ranauli | Kumar Vmash                    | 1.500                   | 114.06500        | 89.14382                   | 11.19601    | 53.20299                     | 53.20299                               | 69.08909                       | 15.88610                 | Work In Progress |
| 3       | 2019-20 | Majorgunj Nankar To Majkothawa           | Tarjani Const & Neeraj Brother | 1.500                   | 97.080           | 71.81979                   | 12.07955    | 0.00000                      | 0.00000                                | 19.68242                       | 19.68242                 | Work In Progress |
|         |         | Total:-                                  |                                | 4.000                   | 284.140          | 224.81692                  | 31.17405    | 100.52502                    | 100.52502                              | 146.79050                      | 46.26548                 |                  |

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्रित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिमात्रना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र १५ दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

R.W.D. Works Division, Sitamarhi

  
 26/8/23  


## FORM GFR 19-A

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

Form of Utilization Certification up to the month of August-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 SC | Up to Date Received Allotment                 | Rs. 1053701589.00             | Certified that out of Rs 1053701589.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 1050053445.00 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 3648144.00 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

*[Signature]*  
30/8/23  
Executive Engineer,  
R.R.D. Works,  
Sitamarhi.  
*[Signature]*