

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

पत्रांक 1376<sup>अ</sup> / दिनांक 11/09/23

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 117.73595 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

*Ami*  
09/09/23

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

# Rural Works Department

## MMGSY (GEN) Allotment Requisition Format

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

Month-September-2023

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Sanction Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	PMGSY Path Gajharwa To Rajpur Tola Gajharwa	Mangesh Kumar	1.000	81.120	67.11877	12.08205	0.00000	0.00000	46.06252	46.06252	Work In Progress
2	2020-21	RCD Path Brahi To Brahi Dachin Tola	M/S Maa Ganga Const.	1.182	98.830	74.71135	5.09174	0.00000	0.00000	23.03009	23.03009	Work Completed
3	2020-21	PMGSY Path Hanibela To Bela Dakchin Tola	Dharmendra Kumar	0.500	47.820	42.42802	2.50818	19.78694	19.78694	23.39077	3.60383	Work Completed
4	2020-21	Sitamarti Pupuri PWD Path To Bhupharo Paschini Tola Tak	M/S Ram Balak Ray	1.955	141.540	105.76937	15.46239	25.00000	25.00000	70.03951	45.03951	Work Completed
		Total:-		4.637	369.31000	290.02751	35.14436	44.78694	44.78694	162.52289	117.73595	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति सलान 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 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।


  
 R.W.D. (W) 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 September 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. 404197410.00	Certified that out of Rs 404197410.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 402017085.00 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 2180325.00 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

*Ani*  
09/09/23  
Executive Engineer,  
R.W.D. Works,  
Sitamarhi.  
09/09/23