

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

पत्रांक:- 1922/m

दिनांक:- 26/09/25.

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

सेवामें,

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

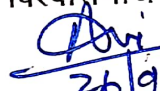
विषय:- मुख्यमंत्री ग्राम सड़क/सम्पर्क योजना के अधीन MMGSY New Maintenance मद में आवंटन उपलब्ध कराने के संबंध में।

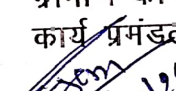
महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY New Maintenance योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 14.71105 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु- यथोक्त।

विश्वासभाजन


26/9/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।


26/9/25
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कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीतामढ़ी।

MMGSY New Maintenance के लिए अनुमति मद् की राशि से संबंधित अधिवचना प्रपत्र

क्र०	पथ का नाम	संवदक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वार्षिक तिथि	पूर्व में उपलब्ध कराये गये राशि का विवरण						वर्तमान अधिवसित राशि						कुल
				₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	₹	
1	Pacharwa More to Gadhwa Vishnupur Tola	Mundrika Singh	02.08.21	0.00000	2.20133	10.12556	0.00000	0.00000	0.00000	12.32689	12.32689	0.00000	0.00000	0.00000	4.35956	4.35956
2	Nera To Ambedkar Chawk	Ramesh Kumar	17.01.21	0.76056	1.02826	4.58648	0.00000	0.00000	0.00000	6.37530	6.37530	0.00000	0.00000	0.00000	1.79943	1.79943
3	Parsa Bajar To Parsa Farid Tola	Anam Construction	07.05.22	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.79925
4	Hanuman Nagar To Bariyarpur	Devendra Kumar Yadav	13.05.24	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.63577	0.63577
5	Naranga To Muslim Tola	Anam Construction	05.01.23	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.72469
6	Betaha To Rupaya Tola	Anam Construction	25.08.23	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	4.39235
Total:-				0.76056	3.22959	14.71204	0.00000	0.00000	0.00000	18.70219	18.70219	0.00000	0.00000	0.00000	6.15899	14.71165

26/9/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीतामढ़ी

26/9/25

FORM GFR 19-A

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

Form of Utilization Certification up to the month of September- 2025

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Rs.)	Particulars
1	Construction of Rural Roads under MMGSY New Maintenance	Up to Date Received Allotment	Rs. 5,54,98,506.00	Certified that out of Rs 5,54,98,506.00 received during upto date in favor of P.I.U Sitamarhi. Bihar a sum of Rs. 46201591.00 has been utilized for the purpose of MMGSY New Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs 9296915.00 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 was it was sanctioned.

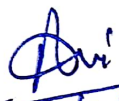
Kind of Checks exercised: -

- 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 Assistant Engineer/Executive Engineer
- V All other codal formalities

3. Physical Progress achieved: -

I Construction of Road Works.

li Construction


26/9/25
Executive Engineer,
R.W.D. Works,

Division, Sitamarhi

