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

पत्रांक 1680317 दिनांक D10912022

. प्रेषक

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

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बी0आर0आर0डी0ए०, ग्रामीण कार्य विभाग, बिहार, पटना।

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

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY GEN योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 45.86120 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

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

Rural Works Department

MMGSY (GEN) Allotment Requsition Format

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						100.20200	155.75000	2.24/		Total:-		
00	3 45.86120	88.60753	42.74633	42.74633	21.14498	130.26253	00000	7,747				
2	21.54681	21.54681	0.00000	0.00000	10.15608	60.20414	72.780	1.067	Kaushalya Kumari	Jagannath Rai Ke Ghar To Majhauliya Muslim Ansari Tola Tak	2020-21	2
										Maricar I dia 10 bootian 101a	2020-21	_
1 -	2 24.51439	67.06072	42.74633	42.74633	10.98890	70.05839	83.15000	1.180	Rajeev Kumar	Mandal Tole To Budhan Tole	2	
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12		=			e	***	Lacs)	(In Km)				-
5	s) Lacs)	t (in Lacs	(in Lacs) t (in Lacs)		Maintenanc	Main Work	Amount (In	Length	Contractor	Name of Road	Year	5
	en Dema	Measurem	as per MIS Measuremen Demand (iii Noillains		ics)	(In Lacs)	Sanction	San	Name of .			2
1	Current	Value of	Expenditure	Allotment	Amount	Agreement Amount	Administrative	Admin	,			4
		Value	Total							Name of Division:- K. W.D. (W) Division; Significant	e of Divi	am
3	Month-September 2022	Mon			•				marhi	in the second se		•

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

). Works Division, Sitamarhi Enigneer

FORM GFR 19-A

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

Form of Utilization Certification up to the month of September 2022

	SI. 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. 297460019.00	Certified that out of Rs 297460019.00 lacs received during the years 2022-23 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 297119870.00 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 340149.00 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 Cheeks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- li Periodical inspection has been conducted by Executive Engineer/Superintending
- lii Construction materials have been tested.
- Weasurements 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:-
- 1 Construction of Road Works.
- li Construction of CD works

Executive Engineer, R.W.D. Works,

Division, Sitamarhi.