<u>कार्यपालक अभियंता, का कार्यालय</u> ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक 1142377 दिनांक 63 8123

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी०आर०आर०डी०ए०, ग्रामीण कार्य विमाग, 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 16.25447 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

भीण कार्य विभाग, प्रशंहने, सीतामढ़ी।

Rural Works Department

NIMGSY (GEN) Allotment Requsition Format

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

7 2		3	Same of the Ston: R.W.D. (W) Division, Silamartic	amarbi							Mon	Month-August-2023	12.3
*	r F	£	Name of Road	Name of	. Minda Sui	Administrative Sanction	Agreement Amount (In Lacs)	Amount (S)	Vilotment	Total	Value of	Current	Benurks
2	-		-	Contractor	Length (In Km)	Length Amount (In (In Km) Lacs) .	Length Amount (In Main Work Maintenanc (In Km) Lucs).	Maintenanc	(In Lucs)	us per MIS (in Lucs)	(in Lacs) (in Lacs)	Lacs)	
1_	-	••	j	-	·yı	9	7.	æ	٥	ē .	=	=	E
Γ-	126	20:21	2020-21 NIT-104 Hanuman Mandir To Rampur Gadhawa Tola	Vikram Kumar	0.700	50 000	48 92844	3.25133	0.00000	0.00000	8 83054	8 83054	Work In Progress
1	20.	. 22	Kodana Mode To Bhavprasad Pachiyari 2020-21 Tola Prathmik Vidyalay Via. Ramlakhan Ashok Kumar Singh Baitha Ke Ghar	Ashok Kumar Singh	1.925	146.560	140.20714	10.75788	117.71740	10.75788 117.71740 117.71740 125.14133	125,14133	7.42393	Work Final
	<u></u>		Totals:	-	2.625	204.94000	189.13558 14.00921 117.71740	14.00921	117,71740	117,71740 133,97187	133,97187	16.25447	•

ू 1. खर्च का भिलान MIS से होना आवश्यक हैं।

2. अधियानित राशि का पथवार गाणीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छात्रा प्रति सतम्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सत्तम्न होना आवश्यक है।

योजनावार सभी पथो का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विषत्र 15 दिनांक के अन्दर ब्राह्म कार्यातय में उपलब्ध कराया जाना आवश्यक हैं।

txecutive Enigneer Works 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 August 2023

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
n n n	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 o 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 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.

Measurements 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:-

Construction of Road Works.

li Construction of CD works

xecutive Engineer,

WD Works, in Stramarhi.