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

पत्रांक 09 307/ दिनांक 04/01/2023

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 2022-23 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 18.93294 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

विश्वासभाजन

Rural Works Department

MMGSY (SC) Allotment Requsition Format

	ame of Division:- K. W.D. (W) Division, Sitamarni	
Agreement Amount		
Allotment		
nent Total		
Value of		
Current		
		6117

_	_		H		- 1	-				7	_	-	
-	_	-	2	1 1		No. ST		- 1					
5		17-0707			2019-20		7.	Year					
Total:-		Tejnarain Roy Mill Chowk	Murha Dih Harizan Tola Se	Khairwa PMGSY Path To Khap Tola		3			Name of Road				
			Vinod Kapad		Anju Devi					Contractor	Name of	ř	
1,000	1 200		0.850		0.75000		S		(In Km)	Length		Administra	L
140.000	175 680	67.710		57.97000			. Lacs) ·	Amount (In		Administrative Sanction			
	100.52097		56.14408		44.37689		7	1	200	Main Work	(III Lats)	Agreement Amount	
-	12.57745		7.33475		5.24270		0	0		Maintenanc		(Amount	. Amount
	6131712		20.66144		40.65568			9		(In Lacs)	received	Allotment	
	61,31712		20.66144	×	40.65568			10		(in Lacs)	as per MIS	Expenditure	Total
3	80.25006	1	36.89543	1	45.53465				2.5	(in Lacs) ((in Lacs)	Steasuremen Demand in	Value of Current	
1/2/	18.93294		16.23399	_	2.07073	20003		12	Y.	Lacs)	DEMINATION AND	Current	
	-	i i	Progress	Work In	Completed	Work		Ç	3		Contract of		

1. खर्च का मिलान MIS से होना आवश्यक है।

2 अवियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

योजनावार समी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5 निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Enigneer

RAY.D. Works Division, Smmarhi

FORM GFR 19-A

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

Form of Utilization Certification up to the month of January-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. 931450781.00	Certified that out of Rs 931450781.00 lacs received during the years 2022-23 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 921143605.00 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 10307176.00 lacs remaining unutilized at the end of the period under report
	Total:	1		

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.

Iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer

V All other codal formalities

3. Phýsical Progress achieved:-

Construction of Road Works.

li Construction of CD works

Executive Engineer, R.W.D. Works,

Mision, Sitamarhi.