ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक ५५% / दिनांक 201312923

प्रेषक,

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

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

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 10.67315 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

प्रामीण कर्त्य विभाग, प्राप्तिकार सीतामढ़ी।

Rural Works Department

MMGSY (SC) Allotment Requsition Format

			2	1	76.	SI.	Nam		
			2 2010-20 Sahiyara PMGsv F.	Name of Division:- R.W.D. (W) Division, Sitamarhi Sl. Year Name of Road Name of Lengtl 1 2 3					
	-	Gula	Sahi	Divis					
		Gulariya Tola	yara PN	/ /	Nam		[0 n: -]		
	I otal:-	a do Pa	Sev /	<i>~</i> ~	Name of Road		R.W.T	· · · · · · · · · · · · · · · · · · ·	
		in To			<u>ā</u> .	3			
	j.	Manmo		Name of Contractor		Divis			
		4 Manmohan Krishna			Name of	ion, Si			
	ir ir		-	<u> </u>		itamar	17		
	0.600	0.600	U	Length (In Km)	Administrative Sanction	± .	MG	>	
	54.050	54.050	6	Amount (tive Sar		SY (S	II AI	
	50	50		nt (In	ction	 }	C) AI	VV	
	41.09641	41.09641	7	Amount (In Main Work	Agre	- 1	MMGSY (SC) Allotment Requsition Format	Mulai Wolks Depai	
1	41	41		/ork N	ement Am (In Lacs)	-	ent R	2600	
	4.41893	4.41893	8	Maintenanc e	Agreement Amount (In Lacs)	2	equsi		
	-	R/ .	-		, >	_	tion F	LILICIAL	
	13.23216	13.23216	9	In Lacs	Allotment received (In Lacs)		orm		
			-				124		
15012400	13.23216	13.23216	10	(in Lacs)	Expenditure				
110000	- 23	F The		t (ii	Mes (4.45			
	23.90531	23.90531		Total Expenditure as per MIS (in Lacs) Value of Current Demand (in Lacs) t (in Lacs) Value of Current Lacs)		Mo			
	10.67315	10.67315	12	Demand (Lacs)	Curre	Month-March 2023			
) (in R		ch 2023			
100	Comparered	Work	3	Remarks			1 4		

- 1. खर्च का मिलान MIS से होना आवश्यक है।
- 2. अधियाचित 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।
- 4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- 5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Norka pivision, Sitamarhi

FORM GFR 19-A

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

Form of Utilization Certification up to the month of March-2

Sl. No.	Name of Scheme	Sanction No. & Date with	Amount	·	
1	Construction of Rural Roads under MMGSY SC	Amount (in lacs Rs.) Up to Date Received Allotment	Received (in lacs Rs.) 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. 925675479.00 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 5775302.00 lacs remaining unutilized at the end of the period under report	
N. Karaman	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.

Periodical inspection has been conducted by Executive Engineer/Superintending li

Construction materials have been tested.

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

All other codal formalities V

3. Physical Progress achieved:-

Construction of Road Works.

Construction of CD works

Executive Engineer, 🕅 itamarhi.