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

पत्रांक 619 877 दिनांक 02/05/29

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 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 55.17169 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

ि कार्यपालक अभियंता,

प्रभीण कार्य विभाग, कार्य क्रिक्ट्स, सीतामढ़ी।

Rural Works Department

MMGSY (GEN) Allotment Requsition Format

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

Month-May 2023

		10.001	100,4,004
3.155 232.34000 172.82652 24.37334 73.30715	232.34000 172.82652 24.37334 73.30715	232.34000 172.82652 24.37334 73.30715 73.30715	232.34000 172.82652 24.37334
M/S Ram Balak Ray 1.955 141 540 105 76937 15.46239 0.00000	1.955 141 540 105 76937 15.46239	1.955 141 540 105 76937 15.46239 0.00000	1.955 141.540 105.76937 15.46239 0.00000 0.00000
	1000	1000	1000
1200 90.80000 67.05715 8.91095 73.30715	90 80000 67.05715	90 80000 67.05715 8.91095 73.30715	90 80000 67.05715 8.91095 73.30715 73.30715 103.3
67.05715 8.91095	67.05715 8.91095 73.30715	67.05715 8.91095 73.30715 73.30715 103.3	67.05715 8.91095 73.30715 73.30715 103.37691
8.91095 15.46239	8.91095 73.30715 15.46239 0.00000	8.91095 73.30715 73.30715 103.3° 15.46239 0.00000 0.00000 25.10	8.91095 73.30715 73.30715 103.37691 15.46239 0.00000 0.00000 25.10193
	73.30715	73.30715 73.30715 103.3: 0.00000 0.00000 25.10	73.30715 73.30715 103.37691 0.00000 0.00000 _25.10193
73.30715		73.30715 103.3	73.30715 103.37691 0.00000 25.10193
		73.30715 103.3° 0.00000 25.10 73.30715 128.4°	73.30715 103.37691 0.00000 25.10193 73.30715 128.47884

- 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।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।
 योजनावार सभी पर्थो का अधियाचना एक साथ भेजना आवश्यक है।
- 5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राह्म कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive 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 May 2023

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of	Up to Date	Rs.	Certified that out of Rs 358626397.00
	Rural Roads under	Received	·358626397.00	lacs received during the years 2023-24
	MMGSY GEN	Allotment		in favor of Executive Engineer Sitamarhi.
4				Bihar a sum of Rs. 354817449.00 lacs
	•			has been utilized for the purpose of
				MMGSY GEN Scheme as given in the
			4	margin for which it was sanctioned and
0.00				that the balance of Rs 3808948.00 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:-

I Works have been supervised by Executive Engineer/Superintending Engineer.

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. Physical Progress achieved:-

Ιi

I Construction of Road Works.

li Construction of CD works