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

पत्रांक 806 % दिनांक 09/07/24

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी0आर0आर0डी0ए0, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- MMGSY NDB योजना अंतर्गत वर्ष 2023-24 के लिए आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY NDB योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 131.30543 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:– यथोक्त।

विश्वासमाजन

कार्यपालक अभियंता,

ण कार्य विभाग, प्रिप्रहल, सीतामढ़ी।

• .						
Ь			SI No			
kanya vidyalya to pwd road Mahadev	Dumri Kala		SI No Name of Road			
3.926			n K.M)			
514.47			Amount(in Lakh)	A.A		
SBD/MMGSY/ 40 of 2023-24			Amount(in Agreement No Lakh)	^		
MMGSY-NDB- BRRP-560 Sitamarhi			Package No	T = 5		
Manmohan Krishna			Name of Contractor			
419,00262		Main Value	value(in Lakh))	Estimated Cost Agreement		
39.34125		Maintenance	n Lakh))	st Agreement		
458.34387		Ð	Agreement Amount	9		
8.34387 29.11.2024 270.42117 270.39209		Date of Completion				
270.42117		Fund Recived Till Date(in lakh)				
270.39209		greement Date of Fund Recived Fund Amount Completion lakh) Expence Till				
401.72660 131.30543		value o measurm				
131.30543		Demand(in lakh)				
		Remarks				

Name of Circle:-SITAMARHI Name of Division:-Sitamarhi Scheme Head:- MMGSY NDB

Executive Engineer, tural Works Department, Sitamarhi

FORM GFR 19-A

Form of Ut	Name of Scheme Construction of Rural Roads under MMGSY NDB	sion (1) below Rulling to the month of Sanction No. & Date with Amount (in facs Rs.) Up to Date Received Allotment	f July-2024 Amount Received (in Rs.) Rs. 22381099.00	Particulars Certified that out of Rs 22381099.00 lacs received during the years 2023-24 in favor of Executive Engineer Sitamarhi. favor of Rs. 22381099.00 has been Bihar a sum of Rs. 22381099.00 has been utilized for the purpose of MMGSY NDB utilized for the purpose of MMGSY NDB was sanctioned and that the balance of Rs was sanctioned and that the balance of Rs o.00 remaining unutilized at the end of the period under report
	Total:		whic	h the grant-in-aid was sanctioned

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.

Works have been supervised by Executive Engineer/Superintending Engineer. Kind of Cheeks exercised:-

Periodical inspection has been conducted by Executive Engineer/Superintending

Measurements have been recorded in the MBs and test check conducted by the Assistant lii

Engineer/Executive Engineer

All other codal formalities

3. Physical Progress achieved:-

Construction of Road Works.

Construction of CD works