

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

पत्रांक 1382319 / दिनांक 26/10/24 /

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 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 5.29044 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

[Signature]
26/10/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।
26/10/24

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

SI No	Name of Road	Length (in K.M)	A.A Amount (in Lakh)	Agreement No	Package No	Name of Contractor	Estimated Cost Agreement value (in Lakh)		Agreement Amount	Date of Completion	Fund Recd Till Date (in lakh)	Fund Expence Till Date (in lakh)	value of measurement	Demand (in lakh)	Remarks
							Main Value work	Maintenance							
1	PWD Parihar Vishwa Road to Dhanuk Tol	1.385	130.140	SBD/MMGSY/ 53 of 2023-24	MMGSY (Awesh)-NDB- BRP2-172 Sitamarhi	Sri Manoj Kumar Azad	128.48273	15.37921	143.86194	14.01.2025	77.31457	77.31457	82.60501	5.29044	
	Total	1.39	130.140				128.48273	15.37921	143.86194		77.31457	77.31457	82.60501	5.29044	

Executive Engineer,
Rural Works Department,
Works Division, Sitamarhi
24/10/24
24/10/24

FORM GFR 19-A

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

Form of Utilization Certification up to the month of October-2024

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Rs.)	Particulars
1	Construction of Rural Roads under MMGSY NDB	Up to Date Received Allotment	Rs. 121360219.00	Certified that out of Rs 121360219.00 received during upto date in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 121269728.00 has been utilized for the purpose of MMGSY NDB Scheme as given in the margin for which it was sanctioned and that the balance of Rs 90491.00 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 Checks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- All other codal formalities

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works

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24/10/24
Executive Engineer,
R.W.D. Works,
Division Sitamarhi

24/10/24
24/10/24