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

पत्रांक 116/3/7 दिनांक 19/9124

प्रेषक,

कार्यपालक अभियता, 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 32.34070 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:– यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य, प्रमंडुल, सीतिमीद्भीतार्भ

ON IS Malahi to Dhobi tola Manikthar Muslim Tola Name of Road Total Length(i n K.M) 1.320 132.88200 1.320 .132.88200 Amount(in Agreement No Lakh) A.A SBD/MMGSY/ (Awsesh)-NDB-53 of 2023-24 BRRP2-172 Sitamarhi Package No MMGSY Sri Manoj Kumar Azad Contractor Name of Main Value Maintenance 128.48273 **Estimated Cost Agreement** 128.48273 value(in Lakh)) 15.37921 15.37921 143.86194 143.86194 Agreement Amount 14.01.2025 Completion Date of **Fund Recived** Till Date(in Expence Till lakh) Date(in lakh) 90.92648 90.92648 90.92648 123.26718 90.92648 Fund measurment 123.26718 value of Demand(in lakh) 32.34070 32.34070 Remarks

Rural Works Department,
Works, Division, Standarth 1979.

Executive Engineer,

3

:

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

FORM GFR 19-A

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

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

SI, 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. 115118647.00	Certified that out of Rs 115118647.00 received during upto date in favor of Executive, Engineer Sitamarhi. Bihar a sum of Rs. 104088813.00 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 11029834.00 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 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. Physical Progress achieved:- *

I Construction of Road Works.

li Construction of CD works

Executive Engineer,

R.W.D. Works,

Division, Sitamarhi.