

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

पत्रांक 125³⁷⁷ / दिनांक 05/02/25

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 37.92268 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


05/02/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।

5/2/25

(3/2/25)

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 Received Till Date(in lakh)	Fund Expence Till Date(in lakh)	value of measurement	Demand(in lakh)	Remarks
							Main Value	Maintenance							
1	Serhar tola to Jawabi tola	1.49	172.200	SBD/MMGSY/ 66 of 2023-24	MMGSY (Awsest)-NDB- BRRP2-170 Sitamarhi	M/s Bharti Construction	149,11810	19,99443	169,11253	06.03.2025	110,36146	110,36146	148,28414	37,92268	
	Total	1.49	172.200				149,11810	19,99443	169,11253		110,36146	110,36146	148,28414	37,92268	

[Signature]
05/02/25
Executive Engineer,
Rural Works Department,
Works Division, Sitamarhi
5/2/25

FORM GFR 19-A

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

Form of Utilization Certification up to the month of February-2025

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 (Awsesh) NDB	Up to Date Received Allotment	Rs. 129342904.00	Certified that out of Rs 129342904.00 received during upto date in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 129086368.00 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 256536.00 remaining unutilized at the end of the period under report
	Total:			

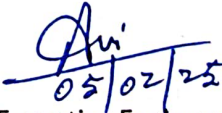
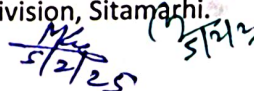
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- I 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.
- lv 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


05/02/25
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.

5/2/25