कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी। ई-भेल:-rwd.sit@gmail.com, Mobile No-8986915421

पत्रांक 518 अ१७/

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, बी0आर0आर0डी०ए०, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:--

MMGSY Awsesh योजना अंतर्गत वर्ष 2024—25 के लिए आवंटन उपलब्ध कराने के संबधं में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY Awsesh योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 67.13497 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

29/4/2½ कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंदल, सीतामदी।

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

	ω			S	
Н		2 R	4 5 7 7	8	
Total	wara PCC d to Yadav	Mujoliya Chandi Rajwara REO Road to Banjari Anusuchit Jati tola	REO Road Narga Malahi to Anusuchit Jati tola Malahi	SI No Name of Road	
1.916	0.520	0.400	0.996	Length(i n K.M)	
216.290	58.208	46.302	111.780	A.A Amount(in Lakh)	
	SBD/MMGSY/ 20 of 2024-25	SBD/MMGSY/ 20 of 2024-25	SBD/MMGSY/ 20 of 2024-25	A.A Amount(in Agreement No Lakh)	
	\text{MMGSY} \text{NMMGSY} \text{Awsesh} \cdot \text{NDB-} \text{Rajesh Kumar} \text{65.49646} \text{20 of 2024-25} \text{Sitamarhi} \text{Sitamarhi} \text{Rajesh Kumar} \text{65.49646} \text{65.49646}	SBD/MMGSY/ (Awsesh)-NDB- Rajesh Kumar 44.31885 20 of 2024-25 BRRP2-617 Sitamarhi	MMGSY SBD/MMGSY/ (Awsesh)-NDB- 20 of 2024-25 BRRP2-617 Sitamarhi	Package No	
	Rajesh Kumar	Rajesh Kumar	Rajesh Kumar 105.95452	Name of Contractor	
215.76983	65.49646	44.31885	105.95452	Estimated C value(Main Value	
22.32921	5.50269	4.95925	11.86727	Estimated Cost Agreement value(in Lakh)) Aain Value Maintenance	
238.09904	70.99915	49.2781	117.82179	Agreement Amount	
	02.10.2025	02.10.2025	02.10.2025	Date of Completion	
129.64010	13.09929	35.19650	81.34431	Fund Recived Fund Till Date(in Expence Till lakh) Date(in lakh	
129.64010	13.09929	35.19650	81.34431	Fund Expence Till Date(in lakh)	
196.77507	53.20698	44.06027	99.50782	value of measurment	
67.13497	40.10769	8.86377	18.16351	Demand(in lakh)	
				Remarks	

Executive Engineer,
Rural Works Department,
Works Division, Submartiy

FORM GFR 19-A

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

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

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 (Awsesh) NDB	Up to Date Received Allotment	Rs. 190262725.00	Certified that out of Rs 190262725.00 received during upto date in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 190262725.00 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 0.00 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.
- Periodical inspection has been conducted by Executive Engineer/Superintending li
- lii Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant lv Engineer/Executive Engineer
- All other codal formalities
- 3. Physical Progress achieved:-
- Construction of Road Works.
- Construction of CD works