

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

पत्रांक 639372/

दिनांक 19/05/2024/

प्रेषक,

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

सेवा में,

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

विषय:— MMGSY Bricks योजना अंतर्गत वर्ष 2024–25 के लिए आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY Bricks योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 64.88568 लाख का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०:— यथोक्त ।

विश्वासमाजन

19/5/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढी ।
19/5/24

Name of Circle:-SIAMARHI
Name of Division:-Siamarhi
Scheme Head:- MMGSY-NDB

S No	Name of Road	Length(in KM)	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 Expenditure Till Date(in lakh)	value of measurement	Demand(in lakh)	Remarks
							Main Value	Maintenance							
1	Lapiti tola to Jawabpur Ansari tola	0.763	77.299	SB/ MMGSY/ 73 of 2024-25	MMGSY -NDB- BRRP-577 Siamarhi	Sri Dilip Kumar	76.52576	6.24579	82.77155	13.06.25	0.0000	0.0000	64.88568	64.88568	
	Total	0.76	77.299				76.52576	6.24579	82.77155		0.00000	0.00000	64.88568	64.88568	


Executive Engineer,
Rural Works Department,
Work Division, Siamarhi
19/10/25

FORM GFR 19-A

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

Form of Utilization Certification up to the month of May-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 Bricks	Up to Date Received Allotment	Rs. 99149718.00	Certified that out of Rs 99149718.00 received during upto date in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 99149718.00 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 Checks exercised:-

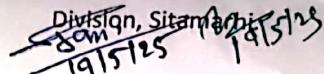
- I Works have been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive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

3. Physical Progress achieved:-

- I Construction of Road Works.
- ii Construction of CD works


19/5/25
Executive Engineer,

R.W.D. Works,


Division, Sitamarhi
19/5/25 19/5/25