

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-2

पत्रांक:- 570 / बगहा-2 दिनांक:- 31/07/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

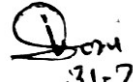
विषय:- **MMGSY Gen, SC** योजना अन्तर्गत पाँच वर्षीय अनुरक्षण कार्य मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक **MMGSY Gen, SC** योजना अन्तर्गत पाँच वर्षीय अनुरक्षण कार्य मद में संलग्न सूची के अनुसार आवंटन अधियाचना प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है। संवेदक द्वारा डिफेक्ट लाइबिलिटी में एकरारनामा के अनुसार कार्य संतोषप्रद किया गया है एवं अनुरक्षण कार्य संतोषप्रद है।

अनु०- यथोक्त।

विश्वासभाजन


31-7-24

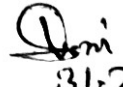
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बगहा-2
31/7/24

ज्ञापक-

दिनांक-

प्रतिलिपि:- नोडल पदाधिकारी, एम०एम०जी०एस०वाई०, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


31-7-24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बगहा-2
31/7/24

कार्य प्रमंडल का नाम :- बराही-2

MMGSY (SC, GEN) के लिए अनुसूक्षण मद् की राशि से संबंधित अधियाचना प्रपत्र

क्रो	योजना का नाम	प्रय का नाम	संवेक का नाम (अंग्रेजी मे)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व मे उपलब्ध कराये गये राशि का वितरण										वर्तमान अधियाचिता राशि										अभिपुक्ति
					प्रथम वर्ष (लाख मे)	द्वितीय वर्ष (लाख मे)	तृतीय वर्ष (लाख मे)	चतुर्थ वर्ष (लाख मे)	पंचम वर्ष (लाख मे)	कुल (लाख मे)	कुल व्यय (MIS के आधार पर)	प्रथम वर्ष (लाख मे)	द्वितीय वर्ष (लाख मे)	तृतीय वर्ष (लाख मे)	चतुर्थ वर्ष (लाख मे)	पंचम वर्ष (लाख मे)	कुल (लाख मे)								
1	MMGSY SC	Barrha PMGSY Roar to Bararha West Tola	Matranjan Tiwari	27.02.2021	0.17209	0.47272	0.00000	0.00000	0.00000	0.64481	35.04916	0.00000	0.00000	1.29401	0.00000	1.29401									
2	MMGSY Gen	Jhaviya to Jhaviya North Tola	RAVI KUMAR	26.03.2021	0.12153	0.16667	0.00000	0.00000	0.00000	0.28820	23.61698	0.00000	0.00000	0.41113	0.00000	0.41113	प्रमाण-पत्र संलग्न								
3	MMGSY Gen	Thakrala High School to Bhawan Tola	Ravi Kumar Tiwari	01.06.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	285.48095	1.38003	2.32062	0.00000	0.00000	3.70065	प्रमाण-पत्र संलग्न								
4	MMGSY Gen	Ghuswa to Timohani	SHAMA CONSTRUCTION	19.05.2021	0.97379	3.08233	0.00000	0.00000	0.00000	4.05612	208.38171	0.00000	0.00000	4.27399	0.00000	4.27399									
5	MMGSY Gen	Jughni to Laxmipur South	M/S Om Shri Sai Construction Co	25.09.2021	0.44082	0.00000	0.00000	0.00000	0.00000	0.44082	116.57475	0.00000	0.97116	0.00000	0.00000	0.97116									
6	MMGSY Gen	Maehara Maunahi P.M.G.S.Y Road to Khap Gond Tola	Shashi Parap Tiwari	30.06.2021	0.07614	0.08643	0.00000	0.00000	0.00000	0.16257	29.28402	0.00000	0.00000	0.16257	0.00000	0.16257									
7	MMGSY SC	Malahi Bhudharwa To Cahya Tola	Virendra Singh	28.02.2021	0.26655	0.39404	0.00000	0.00000	0.00000	0.66059	62.00154	0.00000	0.00000	2.06182	0.00000	2.06182									
8	MMGSY SC	Malahi to Ramna Tola	Ravi Kumar Tiwari	25.09.2021	0.50512	0.00000	0.00000	0.00000	0.00000	0.50512	87.06350	0.00000	1.14915	0.00											

क्रम-1 का नाम		पथ का नाम	संवेदक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व में उदाहरित कराये गये राशि का विवरण							कुल व्यय (MIS के आधार पर)	वर्तमान अभियोजित राशि							अभिवृत्ति
1	2				3	4	5	6	7	8	9		10	11	12	13	14	15	16	
नाम					प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)		प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)			
17	MMGSY Gen	Bislatwa to Rampur Road	Manisha Singh	02.05.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	19.55819	0.04291	0.05089	0.00000	0.00000	0.00000	0.09380	प्रमाण-पत्र संलग्न		
18	MMGSY SC	Hathua Chauk to Hathua Bin toll	Kumar Sanket	08.02.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	30.84354	0.00000	0.28300	0.93926	0.00000	0.00000	1.22226	प्रमाण-पत्र संलग्न		
19	MMGSY Gen	Ghorahwa to Phatik Tola	Vijay Raj Mewar Construction Co Pvt Ltd	01.06.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	67.10595	0.37029	0.72621	0.00000	0.00000	0.00000	1.09650	प्रमाण-पत्र संलग्न		
20	MMGSY SC	Hira Soti PMGSY to Pipra Tola	Vijay Raj Mewar Construction Company Private Limited	01.07.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	108.93426	0.60330	0.88218	0.00000	0.00000	0.00000	1.48548	प्रमाण-पत्र संलग्न		
21	MMGSY Gen.	Jamuniya to Jamuniya Shekh Tola	Vijay Raj Mewar Construction Company Private Limited	01.06.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	195.56142	1.06318	2.05827	0.00000	0.00000	0.00000	3.13145	प्रमाण-पत्र संलग्न		
22	MMGSY SC	Khap tola to PMGSY Road to Khap Babuaan tola	Rudra Infra Solutions & Structures Prop Karuna Singh	20.03.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	171.28765	1.06716	2.05745	0.00000	0.00000	0.00000	3.12461	प्रमाण-पत्र संलग्न		
कुल																		53.10856		

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पथों का मूल कार्य विशिष्टियों के अनुरूप पूर्ण कराया जा चुका है।
- (2) संवेदकों के द्वारा किये गये अनुसंधान कार्य का भासिक विपत्र प्रमंडल में प्राप्त है।


 कार्यपालक अभियंता,
 ग्रामीण कार्य विभाग,
 कार्य प्रमंडल, बगहा-2
 31/3/24

FORM GFR 19A**(See Government of India's Decision (1) below Rule-150)****Form of Utilisation Certificate up to the Month of July 2024****MMGSY (Five Years Maintenance)**

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Madhubani Anchal to Bazar Tola	Lt No. 156 અનુ૦, Date 05.10.2021	2.84887	Certified that out of Rs. 177.08786 Lacs received in favour of Executive Engineer, R.W.D. Works Division, Bagaha-2. A sum of Rs. 128.04383 Lacs has been utilised for the purpose of MMGSY (Five Years Maintenance) Scheme as given in the margin or whichever sanctioned and that the balance Rs. 49.04403 Lacs remaining unutilised at the end of the period under.
2	PMGSY Road to Ultahva East tola	Lt No. 207 અનુ૦, Date 30.12.2021	6.73102	
3	PWD Road to Motipur West Tola	Lt No. 302 અનુ૦, Date 02.06.2022	2.40580	
4	Thakraha tola to Thakraha High School	Lt No. 302 અનુ૦, Date 02.06.2022	1.83491	
5	Pakahi to Baghil tola	Lt No. 302 અનુ૦, Date 02.06.2022	1.41014	
6	Panchayat Government Bhavan to Shera tola	Lt No. 302 અનુ૦, Date 02.06.2022	3.94437	
7	Jhhavtiya to Jhhavtiya West Tola	Lt No. 302 અનુ૦, Date 02.06.2022	5.75572	
8	Mahant Gaddi house to Chaura Tola	Lt No. 302 અનુ૦, Date 02.06.2022	0.94070	
9	Tamkuha Brahmsthan to Tamkuha Dubey Tola	Lt No. 302 અનુ૦, Date 02.06.2022	0.62295	
10	Rehda Bazar to Chilvaniya	Lt No. 302 અનુ૦, Date 02.06.2022	4.33489	
11	PWD Road to Lachhanahi Paswan tola	Lt No. 302 અનુ૦, Date 02.06.2022	4.15742	
12	PWD Road to Siswa Tola	Lt No. 302 અનુ૦, Date 02.06.2022	2.64828	
13	Rupa tola to Mallah tola	Lt No. 302 અનુ૦, Date 02.06.2022	0.16265	
14	Bisphatvi to Chilarahi	Lt No. 302 અનુ૦, Date 02.06.2022	2.78013	
15	Binhi Bazar to Binhi yadav	Lt No. 302 અનુ૦, Date 02.06.2022	1.93992	

A. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
16	Bhartpatti School to Bhartpatti West Tola	Lt No. 302 અનુ. Date 02.06.2022	0.85485	
17	Ultahwa to Ultahwa tola	Lt No. 302 અનુ. Date 02.06.2022	2.20752	
18	Malahi Tola Bhuidharwa to Gahiya tola	Lt No. 302 અનુ. Date 02.06.2022	0.66059	
19	Marichhva to Marichhva South Ansari Tola	Lt No. 338 અનુ. Date 22.08.2022	5.31565	
20	P.M.G.S.Y Road to Barki Daunaha Bin Toli	Lt No. 338 અનુ. Date 22.08.2022	1.31542	
21	Simsrhawa School to Ghebrahi	Lt No. 338 અનુ. Date 22.08.2022	4.33607	
22	PMGSY Road to Sujanhi	Lt No. 338 અનુ. Date 22.08.2022	2.46823	
23	Budharva PMGSY Road to SC tola	Lt No. 338 અનુ. Date 22.08.2022	3.39162	
24	Dhanaha to Ramnagri	Lt No. 338 અનુ. Date 22.08.2022	0.60188	
25	Baluhi to Bhaisahva	Lt No. 374 અનુ. Date 26.10.2022	1.94530	
26	PMGSY Road to Katke tola	Lt No. 374 અનુ. Date 26.10.2022	1.75747	
27	PMGSY Road to Rupahi SC tola	Lt No. 374 અનુ. Date 26.10.2022	1.95737	
28	PMGSY Road to Gadiyani Tola	Lt No. 374 અનુ. Date 26.10.2022	2.45213	
29	Dumari Ramna SCP Road to Kanhiyapur	Lt No. 374 અનુ. Date 26.10.2022	3.17542	
30	Madhua PMGSY Road to Nuniyapatti Barki Tola	Lt No. 392 અનુ. Date 06.12.2022	1.58610	
31	Jhhavtiya to jhhavtiya North Tola	Lt No. 392 અનુ. Date 06.12.2022	0.28823	
32	Kariya Basauli East Tola to Kariya Basauli West Tola	Lt No. 392 અનુ. Date 06.12.2022	5.02196	
33	Situhiya to Kabilahiya	Lt No. 392 અનુ. Date 06.12.2022	0.21684	
34	Dihi South Barrahi Tola to Katik Tola	Lt No. 392 અનુ. Date 06.12.2022	2.87381	
35	Muradih Tatbandh Road to Rehri Navka tola	Lt No. 392 અનુ. Date 06.12.2022	1.75326	
36	Dihi PMGSY Road to Kushwaha tola	Lt No. 392 અનુ. Date 06.12.2022	4.36989	
37	Jugnahi to Laxmipur South	Lt No. 392 અનુ. Date 06.12.2022	0.44082	
38	Machacha Maunahi P.M.G.S.Y Road to Khap Gond Tola	Lt No. 392 અનુ. Date 06.12.2022	0.16257	

A. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
39	Madhubani to Jolha toli	Lt No. 392 અનુઝો, Date 06.12.2022	1.06692	
40	P.M.G.S.Y Road to Barpattiya Tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.06727	
41	Kariya Basauli East Tola To Kariya Basauli Bichali Tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.31742	
42	PMGSY Road to Khatik Tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.45611	
43	Lathihva to Saha Kushwaha Tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.62200	
44	Machaha Maunahi PMGSY Road to Khap Mauna tola	Lt No. 392 અનુઝો, Date 06.12.2022	2.37483	
45	Maunahi Machagan PMGSY Road to Shihulpaya	Lt No. 392 અનુઝો, Date 06.12.2022	2.81688	
46	Nauka tola to khaira tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.42274	
47	PMGSY Road to Chandarpur Mishra Tola	Lt No. 392 અનુઝો, Date 06.12.2022	0.40292	
48	Bhagaunapur to Trivani Yadav Tola	Lt No. 392 અનુઝો, Date 06.12.2022	4.04568	
49	UP Seema to Bhaishiya	Lt No. 392 અનુઝો, Date 06.12.2022	5.65800	
50	PWD Road to Bhaguva	Lt No. 02 અનુઝો, Date 02.01.2023	9.17317	
51	Piprahwa to Piprahwa SC Tola	Lt No. 02 અનુઝો, Date 02.01.2023	0.31840	
52	Utim Pal tola to Bhar Tola	Lt No. 02 અનુઝો, Date 02.01.2023	0.17672	
53	Baldev Mahto ke ghar se Madhubani to Banbarya	Lt No. 02 અનુઝો, Date 02.01.2023	3.21461	
54	PMGSY Raod to Baluhi Ansari Tola	Lt No. 02 અનુઝો, Date 02.01.2023	1.72016	
55	Shamserwa PMSGY to Baghil Tola	Lt No. 02 અનુઝો, Date 02.01.2023	2.78360	
56	Mauvgaha PMGSY Road to Ghevarahiya Anusuchit Tola	Lt No. 02 અનુઝો, Date 02.01.2023	0.77112	
57	Lachhanahi South Tola to Bisfatwa Tola	Lt No. 14 અનુઝો, Date 30.01.2023	3.77467	
58	Samsherva PMGSY Road to Samsherva South Tola	Lt No. 14 અનુઝો, Date 30.01.2023	0.35595	
59	Ghuswa to Tinnohani	Lt No. 34 અનુઝો, Date 20.03.2023	4.05612	
60	PMGSY Road to Muaau Dubey Tola	Lt No. 34 અનુઝો, Date 20.03.2023	8.30027	
61	Aavdhesh Singh ke Ghar to Pandit Tola	Lt No. 34 અનુઝો, Date 20.03.2023	0.37540	

A. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
62	Daunaha PMGSY Road to Daunaha Bhapsha West Tola	Lt No. 34 અર્જો, Date 20.03.2023	0.56287	
63	Kathar to Dhabaliya Tola	Lt No. 34 અર્જો, Date 20.03.2023	0.64962	
64	PWD to Santpatti	Lt No. 34 અર્જો, Date 20.03.2023	0.75389	
65	Nirmal Chaudhari Tola to Tar Tola	Lt No. 51 અર્જો, Date 21.04.2023	3.27494	
66	Nagina Yadav Tola to Khenar Tola	Lt No. 51 અર્જો, Date 21.04.2023	2.57551	
67	Barriha PMGSY Road to Barriha West Tola	Lt No. 51 અર્જો, Date 21.04.2023	0.64479	
68	Jatilhi Mishrauli PMGSY Road t Mishrauli SC Tola	Lt No. 51 અર્જો, Date 21.04.2023	0.86827	
69	Khotahva Marichahawa Road to Semriya Baniya Tola	Lt No. 51 અર્જો, Date 21.04.2023	0.07871	
70	PWD Road to Bairva Tola	Lt No. 89 અર્જો, Date 17.07.2023	0.37083	
71	Muradih P.P. Tatbandh Road to Ghusri tola	Lt No. 89 અર્જો, Date 17.07.2023	1.51563	
72	Muradih PP Tatbandh Road to Barharwa Barit Tola	Lt No. 89 અર્જો, Date 17.07.2023	1.36842	
73	Dom Tola to Thakraha Bajari Tola	Lt No. 89 અર્જો, Date 17.07.2023	1.52819	
74	Madhua Khas to Madhua Harijan Tola	Lt No. 89 અર્જો, Date 17.07.2023	0.91651	
75	Pakhi to Janer Pakari	Lt No. 128 અર્જો, Date 25.09.2023	1.03837	
76	Khushwaha Chowk to Chhoti Koeripatti	Lt No. 128 અર્જો, Date 25.09.2023	0.94301	
77	Piprahwa Rupahi PMGSY Road to Siswa Yadav Toli	Lt No. 128 અર્જો, Date 25.09.2023	0.48523	
78	Malahi to Ramna Tola	Lt No. 128 અર્જો, Date 25.09.2023	0.50512	
79	PMGSY Road to Kutti Tola	Lt No. 146 અર્જો, Date 25.10.2023	2.44626	
80	PMGSY Road to Nawka Tola Piprahiya	Lt No. 200 અર્જો, Date 23.01.2024	0.85120	
81	Paipariya to Majhariya Khas	Lt No. 200 અર્જો, Date 23.01.2024	4.95067	
82	Madhuwa PMGSY Road to Nuniyapatti Chotaki Tola	Lt No. 233 અર્જો, Date 20.03.2024	1.13549	
83	Rahmanpur to Halupatti	Lt No. 233 અર્જો, Date 20.03.2024	3.56980	
84	Situhiya to Bhagahva	Lt No. 233 અર્જો, Date 20.03.2024	1.11280	

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
Total			177.08786	

2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/
Kinds of exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Material have been testes.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

Doni
31-7-24

Executive Engineer,
Rural Works Department,
Works Division, Bagaha-2

31/7/24