

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक...11.07.(अनु०) मसौढ़ी,

दिनांक 23/07/2024

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल मसौढ़ी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
ब्राडा पटना।

विषय:— **MMGSY Maintenance New** योजनान्तर्गत चल रहे मरम्मत कार्यों के  
भुगतान हेतु आवंटन अधियाचना के संबंध में।

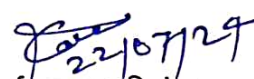
महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल के अंतर्गत **MMGSY Maintenance New**  
अंतर्गत पथों में चल रहे कार्यों मरम्मत एवं रख रखाव पर किये गये व्ययो के भुगतान हेतु रु०  
3,82,506 (तीन लाख बेरासी हजार पाँच सौ छह) मात्र आवंटन की आवश्यकता है।


अतः आग्रह है कि संलग्न विवरणी के अनुसार विभिन्न पथों में आवंटन शीघ्र उपलब्ध करने  
की कृपा की जाए।

अनु० यथोक्त

विश्वासभाजन

  
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

  
22.07.24

## PIU- Masaurhi

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	<p>MMGSY Maintenace New Previous Allotment Through Bank</p> <p><u>Allotment Through CFMS</u> Previous Allotment <u>Add:Letter no.</u> 14dt.30.01.2023 34dt 20.03.2023 51dt.21.04.2023 89dt. 17.07.2023 128dt.25.09.2023 146dt.25.10.2023 173dt.11.12.2023 200dt. 23.01.2023 233dt. 20.03.2024 38dt.14.06.2024</p>	<p>120.23604</p> <p>3.23057 1.82461 15.67315 7.54868 17.55610 25.96766 0.88148 18.53080 28.92900 1.44860</p>	<p>9.46976</p> <p>241.82669</p>	<p>Certified that out of Rs. 251.29645 Lac_received during the years 2024-25 in favour of <u>Ex. Engineer</u>, RWD Bihar, Masaurhi a sum of <u>Rs.222.79894/-</u>lacs has been utilized for the purpose of <b>MMGSY Maintenance new Schemes</b> as given in the margin for which it was sanctioned and that the balance of Rs <b>28.49751 (CFMS 25.49697 + bank 3.00054)</b> remaining unutilized at the end of the period under.</p>
	<b>Total :</b>		251.29645	

2. Certified that I have satisfied myself that the conditions on which the grants-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 Engineer.
- 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 have been observed.

3. **Physical Progress achieved :-**

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

D.A.O  
Works Division,  
Rural Works Department

Executive Engineer,  
Works Division,  
Rural Works Department  
Masaurhi

20.07.27

मुख्यमंत्री ग्राम सड़क योजना के लिए अनुसूचण मद् की राशि से संबंधित अधियाचना प्रपत्र  
कार्य प्रपत्र का नाम:- मसौदा

SL NO.	Year	Name of the Road (English)	Length	Agency Name of Contractor	Actual Date of Complete	Agreement Maintenance Amount (In Lacs)					Expenditure Maintenance Amount (In Lacs) (Year wise)					Current Demand (Rs. In Lacs) (Year Wise)					Remarks		
						1 Year	2 Year	3 Year	4 Year	5 Year	1st	2nd	3rd	4th	5th	Total	1st	2nd	3rd	4th		5th	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
01	2020-21	Ref Bigha Baidigha Path Se Sigrahar Khurd	0.900	Bhadeshwar Prasad Singh	06/05/2022	0.75924	1.49346	2.95128	1.57064	3.02855							0.47894	1.12870				1.60764	
02	2018-19	Kabristan to Punpun Manjipauli Path	0.770	MAHANAND PATEL	12/07/2022	0.27357	0.33733	0.62145	0.78292	0.92629							0.25343	0.32075				0.57418	
03	2020-21	Daulatpur PMGSY (Bhedgawan) path to Masgosi	1.610	Bajinath Nirman India Pvt Ltd	23/01/2023	0.62261	1.65853	4.03589	1.73823	4.11116							0.45336					0.45336	
04	2020-21	Pabheri mod Barerhu path to Pabheri	1.680	Bajinath Nirman India Pvt Ltd	20/01/2023	0.45845	1.03825	3.52940	1.08490	3.57190							0.25343	0.32075				0.57418	
05	2018-19	Ramta to Danara Harala RCD Road	0.590	MAHANAND PATEL	02/05/2022	0.25343	0.32075	0.70965	0.90500	1.08480							0.25343	0.32075				0.57418	
		Total				2.36730	4.84832	11.84767	6.08169	12.72270	0.00	0.00	0.00	0.00	0.00	0.00	2.05486	1.77020	0.00	0.00	0.00	3.82506	

DAO  
R.W.D., Works  
Division Masaurhi

Executive Engineer  
R.W.D., Works  
Division Masaurhi