

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-2

पत्रांक:- 265 / बगहा-2 दिनांक:- 29/04/25

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।

अनु0- यथोक्त।

विश्वासभाजन

Doni
28-4-25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2

ज्ञापांक- 265

दिनांक- 29/04/25

प्रतिलिपि:- नोडल पदाधिकारी, एम0एम0जी0एस0वाई0, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

Doni
28-4-25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2

Doni
28/4/25

MMGSY (SC, GEN) के लिए अनुसूचा भद की राशि से संबंधित अधियाचना प्रपत्र

कार्य प्रमंडल का नाम :- बगहा-2

क्र	जोला का नाम	पर का नाम	संबंधक का नाम (संबंधी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व से उपलब्ध कराये गये राशि का विवरण						कुल राशि (MIS के अनुसार पर)		वर्तमान अधिवर्धित राशि						अंतिम राशि	
					प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	12	13	14	15	16	17	18			
1	MMGSY SC	Budhava Pnasy Road to SC Toile	MUNNA KUMAR JAISWAL	16.03.2021	0.29580	0.75312	2.34270	0.00000	0.00000	3.39162	76.97059	0.00000	0.00000	0.00000	0.00000	1.03905	0.00000	1.03905		
2	MMGSY Gen.	PNGSY Road To Sujnahi	MUNNA KUMAR JAISWAL	25.03.2021	0.39963	0.92850	1.14010	0.00000	0.00000	2.46823	110.26119	0.00000	0.00000	0.00000	0.00000	1.31006	0.00000	1.31006		
कुल																			2.34911	

प्रमाणित किया जाता है कि :-

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

28-4-25
 कार्यपालक अभियंता,
 ग्रामीण कार्य विभाग,
 भारत प्रमंडल, बगहा-2

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the Month of April 2025
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 अनु०, Date 05.10.2021	2.84887	Certified that out of Rs. <u>291.75506</u> Lacs received in favour of Executive Engineer, R.W.D. Works Division, Bagaha-2. A sum of Rs. <u>289.09651</u> Lacs has been utilised for the purpose of <u>MMGSY (Five Years Maintenance)</u> Scheme as given in the margin or whichever sanctioned and that the balance <u>Rs. 2.65855</u> Lacs remaining unutilised at the end of the period under.
2	PMGSY Road to Ultahva East tola	Lt No. 207 अनु०, Date 30.12.2021	6.73102	
3	PWD Road to Motipur West Tola	Lt No. 302 अनु०, Date 02.06.2022	5.06200	
4	Thakraha tola to Thakraha High School	Lt No. 302 अनु०, Date 02.06.2022	3.85031	
5	Pakahi to Baghil tola	Lt No. 302 अनु०, Date 02.06.2022	2.87234	
6	Panchayat Government Bhavan to Shera tola	Lt No. 302 अनु०, Date 02.06.2022	12.43067	
7	Jhhavtiya to Jhhavtiya West Tola	Lt No. 302 अनु०, Date 02.06.2022	5.75572	
8	Mahant Gaddi house to Chaura Tola	Lt No. 302 अनु०, Date 02.06.2022	1.95670	
9	Tamkuha Brahmssthan to Tamkuha Dubey Tola	Lt No. 302 अनु०, Date 02.06.2022	1.21145	
10	Relhda Bazar to Chilvaniya	Lt No. 302 अनु०, Date 02.06.2022	4.33489	
11	PWD Road to Lachhanahi Paswan tola	Lt No. 302 अनु०, Date 02.06.2022	4.15742	
12	PWD Road to Siswa Tola	Lt No. 302 अनु०, Date 02.06.2022	5.35018	
13	Rupa tola to Mallah tola	Lt No. 302 अनु०, Date 02.06.2022	0.16265	
14	Bisphatvi to Chilarahi	Lt No. 302 अनु०, Date 02.06.2022	2.78013	
15	Binhi Bazar to Binhi yadav	Lt No. 302 अनु०, Date 02.06.2022	1.93992	
16	Bhartpatti School to Bhartpatti West Tola	Lt No. 302 अनु०, Date 02.06.2022	3.68905	
17	Ultahwa to Ultahwa tola	Lt No. 302 अनु०, Date 02.06.2022	2.20752	

No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
18	Malahi Tola Bhuidharwa to Gahiya tola	Lt No. 302 અનુ. Date 02.06.2022	2.72239	
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	6.18937	
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	1.24978	
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	6.45457	
27	PMGSY Road to Rupahi SC tola	Lt No. 374 અનુ. Date 26.10.2022	7.37807	
28	PMGSY Road to Gadiyani Tola	Lt No. 374 અનુ. Date 26.10.2022	3.30543	
29	Dumari Ramna SCP Road to Kanhayapur	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	3.27780	
31	Jhhavtiya to jhhavtiya North Tola	Lt No. 392 અનુ. Date 06.12.2022	0.69933	
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	1.38894	
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	Jugnali to Laxmipur South	Lt No. 392 અનુ. Date 06.12.2022	1.41202	
38	Machacha Maunahi P.M.G.S.Y Road to Khap Gond Tola	Lt No. 392 અનુ. Date 06.12.2022	0.64927	
39	Madhubani to Jolha toli	Lt No. 392 અનુ. Date 06.12.2022	2.13802	
40	P.M.G.S.Y Road to Barpattiya Tola	Lt No. 392 અનુ. Date 06.12.2022	0.23847	
41	Kariya Basauli East Tola To Kariya Basauli Bichali Tola	Lt No. 392 અનુ. Date 06.12.2022	1.65912	

No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Laes)	Amount Received (in Rs. In Laes)	Particulars
42	PMGSY Road to Khatik Tola	Lt No. 392 અર્જો, Date 06.12.2022	4.23561	
43	Lathihva to Saha Kushwaha Tola	Lt No. 392 અર્જો, Date 06.12.2022	0.62200	
44	Machaha Maunahi PMGSY Road to Khap Mauna tola	Lt No. 392 અર્જો, Date 06.12.2022	2.37483	
45	Maunahi Machagan PMGSY Road to Shihulpva	Lt No. 392 અર્જો, Date 06.12.2022	2.81688	
46	Nauka tola to khaira tola	Lt No. 392 અર્જો, Date 06.12.2022	1.68744	
47	PMGSY Road to Chandarpur Mishra Tola	Lt No. 392 અર્જો, Date 06.12.2022	4.13202	
48	Bhagaunapur to Trivani Yadav Tola	Lt No. 392 અર્જો, Date 06.12.2022	12.91528	
49	UP Seema to Bhaishiya	Lt No. 392 અર્જો, Date 06.12.2022	17.51310	
50	PWD Road to Bhaguva	Lt No. 02 અર્જો, Date 02.01.2023	13.07887	
51	Piprahwa to Piprahwa SC Tola	Lt No. 02 અર્જો, Date 02.01.2023	0.31840	
52	Utim Pal tola to Bhar Tola	Lt No. 02 અર્જો, Date 02.01.2023	0.17672	
53	Baldev Mahto ke ghar se Madhubani to Banbarya	Lt No. 02 અર્જો, Date 02.01.2023	4.26371	
54	PMGSY Raod to Baluhi Ansari Tola	Lt No. 02 અર્જો, Date 02.01.2023	6.40846	
55	Shamserwa PMSGY to Baghil Tola	Lt No. 02 અર્જો, Date 02.01.2023	2.78360	
56	Mauvgaha PMGSY Road to Ghevarahiya Anusuchit Tola	Lt No. 02 અર્જો, Date 02.01.2023	1.44802	
57	Lachhanahi South Tola to Bisfatwa Tola	Lt No. 14 અર્જો, Date 30.01.2023	3.77467	
58	Samsherva PMGSY Road to Samsherva South Tola	Lt No. 14 અર્જો, Date 30.01.2023	0.35595	
59	Ghuswa to Tinmohani	Lt No. 34 અર્જો, Date 20.03.2023	8.33012	
60	PMGSY Road to Muaau Dubey Tola	Lt No. 34 અર્જો, Date 20.03.2023	8.30027	
61	Aavdhesh Singh ke Ghar to Pandit Tola	Lt No. 34 અર્જો, Date 20.03.2023	0.37540	
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	6.61204	

	Name of Scheme	Selection No. of Date with Amount (in Rs. In Laes)	Amount Received (in Rs. In Laes)	Particulars
66	Nagina Yadav Tola to Khenar Tola	Lt No. 51 અનુ. Date 21.04.2023	2.57551	
67	Barriha PMGSY Road to Barriha West Tola	Lt No. 51 અનુ. Date 21.04.2023	0.64479	
68	Jatilhi Mishrauli PMGSY Road t Mishrauli SC Tola	Lt No. 51 અનુ. Date 21.04.2023	2.40667	
69	Khotahva Marichahawa Road to Semriya Bainiya Tola	Lt No. 51 અનુ. Date 21.04.2023	0.42161	
70	PWD Road to Bairva Tola	Lt No. 89 અનુ. Date 17.07.2023	0.37083	
71	Muradih P.P. Tatbandh Road to Ghusri tola	Lt No. 89 અનુ. Date 17.07.2023	1.51563	
72	Muradih PP Tatbandh Road to Barharwa Barit Tola	Lt No. 89 અનુ. Date 17.07.2023	1.36842	
73	Dom Tola to Thakraha Bajari Tola	Lt No. 89 અનુ. Date 17.07.2023	2.75399	
74	Madhua Khas to Madhua Harijan Tola	Lt No. 89 અનુ. Date 17.07.2023	3.60191	
75	Pakli to Janer Pakari	Lt No. 128 અનુ. Date 25.09.2023	1.03837	
76	Khushwaha Chowk to Chhoti Koeripatti	Lt No. 128 અનુ. Date 25.09.2023	0.94301	
77	Piprahwa Rupahi PMGSY Road to Siswa Yadav Toli	Lt No. 128 અનુ. Date 25.09.2023	0.90463	
78	Malahi to Ramna Tola	Lt No. 128 અનુ. Date 25.09.2023	1.65422	
79	PMGSY Road to Kutti Tola	Lt No. 146 અનુ. Date 25.10.2023	1.84316	
80	PMGSY Road to Nawka Tola Piprahiya	Lt No. 200 અનુ. Date 23.01.2024	0.85120	
81	Paipariya to Majhariya Khas	Lt No. 200 અનુ. Date 23.01.2024	4.95067	
82	Madhuwa PMGSY Road to Nuniyapatti Chotaki Tola	Lt No. 233 અનુ. Date 20.03.2024	1.13549	
83	Rahmanpur to Halupatti	Lt No. 233 અનુ. Date 20.03.2024	3.56980	
84	Situhiya to Bhagalva	Lt No. 233 અનુ. Date 20.03.2024	1.11280	
85	Malahi Tola to Baira Tola	Lt No. 90 અનુ. Date 17.10.2024	1.06330	
86	Ghorahawa to Phatik Tola	Lt No. 90 અનુ. Date 17.10.2024	1.09610	
87	Jamunia to Jamunia Shekh Tola	Lt No. 90 અનુ. Date 17.10.2024	3.13150	
88	Arjunahi Ghat to Pipriya	Lt No. 90 અનુ. Date 17.10.2024	0.95080	
89	Bisfatwa to Rampur Road	Lt No. 90 અનુ. Date 17.10.2024	0.09380	

No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
90	Hathua Chauk to Hathua Bin toil	Lt No. 90 અનુ. Date 17.10.2024	1.22230	
91	Hira Soti PMGSY to Pipra Tola	Lt No. 90 અનુ. Date 17.10.2024	1.48550	
92	Khap tola to PMGSY Road to Khap Babuaan tola	Lt No. 90 અનુ. Date 17.10.2024	3.12470	
93	Thakraha High School to Bhawani Tola	Lt No. 90 અનુ. Date 17.10.2024	3.70060	
Total			291.75506	

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 :-

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

3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

Doni
28-4-25

Executive Engineer,
Rural Works Department,
Works Division, Bagaha-2
28/4/25