

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

पत्रांक.....293.(अनु०) मसौढ़ी.

दिनांक ..28/02/25

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 व्ययों के भुगतान हेतु रु०
26,75,261 (छब्बीस लाख पचहतर हजार दो सौ एकसठ) मात्र आवंटन की आवश्यकता है।

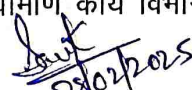
अतः आग्रह है कि संलग्न विवरणी के अनुसार विभिन्न पथों में आवंटन शीघ्र उपलब्ध करने
की कृपा की जाए।

अनु० यथोक्त

विश्वासभाजन


28/02/25
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।


28/02/25

PIU- Masaurhi

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	MMGSY Maintenance New Previous Allotment Through Bank <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 Add: 57 dt 24.07.2024 Add:90 dt 17.10.2024 Add: 132dt 15.01.2025	 120.23604 3.23057 1.82461 15.67315 7.54868 17.55610 25.96766 0.88148 18.53080 28.92900 1.44860 <u>27.82691</u> 269.65360 <u>41.58480</u> 311.23840 22.93000	 334.16840	Certified that out of <u>Rs. 343.63816</u> Lac received during the years 2024-25 in favour of <u>Ex. Engineer,</u> RWD Bihar, <u>Masaaurhi</u> a sum of <u>Rs. 310.23479/-lacs</u> has been utilized for the purpose of MMGSY Maintenance new Schemes as given in the margin for which it was sanctioned and that the balance of Rs 33.40337 (CFMS 31.21461 + bank 2.18876) remaining unutilized at the end of the period under.
	Total :		343.63816	

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

28/02/25
D.A.O

Works Division,
Rural Works Department

28/04/25

Executive Engineer,
Works Division,
Rural Works Department

Sank Masaurhi
28/02/2025

मुख्यमंत्री ग्राम सड़क योजना के लिए अनुसूचण मद की राशि से संबंधित अधियाचना प्रपत्र

कार्य प्रगति का नाम :- ससीवे
योजना का नाम :- NMGSY(SC)

कार्य प्रगति का नाम :- राष्ट्रीय राजमार्ग (NMGVSC)																								
Sl. No.	Year	Name of Road	Length (in Km)	Name of Contractor	Actual Date of Completion	Agreement Maintenance Amount					Expenditure Maintenance Amount (in Lac) (Year Wise)					Current Demand (in Lac) (Year Wise)					Remarks			
						1 Year	2 Year	3 Year	4 Year	5 Year	1 Year	2 Year	3 Year	4 Year	5 Year	Total	1 Year	2 Year	3 Year	4 Year		5 Year	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
1	2017-18	Kadiganj Dattmai path to Kalyanpur via Jambhicha	1.200	Anandi Kumar	15/03/2020	0.51540	0.65445	1.41199	1.80246	2.15911	0.47692	0.65445	1.40582	1.80246		4.33965						2.15911	2.15911	
2	2018-19	Nadai Bhagyanagar path to Kadichak (Nadama)	1.864	Sanjay Kumar	06/01/2020	1.09175	1.40552	4.92909	2.02055	5.54178	1.06160	1.35238	4.11140	1.92918		8.45456			0.59886	0.30155		5.54178	5.54178	
3	2018-19	Kewra to Nagarali chak	0.254	Bajayanti Tiwari	01/05/2020	0.17248	0.22575	0.67906	0.34195	0.78370						0.00000	0.11939					1.01980		
4	2018-19	Binalkarpai PMGSY (Sabipur) to Mahabhar	1.300	SANJAY KUMAR	07/01/2020	0.44650	0.58707	2.70384	1.32298	3.20687	0.44650	0.58707	2.54199	1.32298		4.89854						3.20822	3.20822	
5	2018-19	Bartibha Dattmai path to Wajidpur	1.100	M/S AMBAY CONSTRUCTION	08/03/2020	0.38242	0.45060	2.66750	0.59413	2.79545	0.38100	0.45060	2.57601	0.59413		4.00174						2.79545	2.79545	
6	2018-19	Bahampur path to Choti math	1.200	M/S AMBAY CONSTRUCTION	08/03/2020	0.51787	0.65303	3.28325	1.69104	3.72287	0.51786	0.65303	3.28161	1.69019		6.14269						2.01725	2.01725	
7	2018-19	Pothu Beraipur Path to Partim Main Road se Mahadait tola	2.012	SANJAY KUMAR	05/01/2020	1.28653	1.66871	5.48024	2.43509	6.23130	1.04729	1.66871	5.35514	2.43500		10.50614						6.23130	6.23130	
8	2020-21	Bagichaola Se L047	0.500	ARUN KUMAR	30/05/2023	0.10322	0.12387	0.86655	0.16505	0.90765						0.00000	0.11623					0.11623		
9	2020-21	Bhujpur Karai path to Chandachak	1.200	Bhaskar Kumar	30/03/2022	0.58010	0.69866	2.82330	0.96277	3.07311	0.49708	0.69866				1.19574			2.49850			2.49850		
कुल						5.09627	6.46766	24.84482	11.33602	28.42184	4.42825	6.06490	19.27197	9.77394	0.00000	39.53906	0.23562	0.00000	3.09736	0.30155	21.95311	25.58764		

Divisional Accounts Officer
RWD Works Division
Masaurhi

Executive Engineer
RWD Works Division
Masaurhi