

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

पत्रांक:- 434/37

दिनांक:- 17/04/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

सेवामें,

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

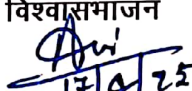
विषय:- मुख्यमंत्री ग्राम सड़क/सम्पर्क योजना के अधीन MMGSY New Maintenance
मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY New Maintenance
योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु
14.011099 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु- यथोक्त।

विश्वासभाजन


17/4/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
17/4/25

कार्य प्रमण्डल का नाम-ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीतामढ़ी।

MMGSY New Maintenance के लिए अनुसूचना मद् की राशि से संबंधित अधियाचना प्रपत्र

क्र०	परा का नाम	संवेक का नाम (अथवा सी)	कार्य पूर्ण होने की वार्षिक तिथि	पूर्व से उपलब्ध कराये गये राशि का विवरणी										वर्तमान अधियाचित राशि				अवधि
				रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	कुल (लाख में)	कुल राशि (MIS के अनुसार पर)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	रु. (रु. लाख)	
1	Mikana To NH-77 Se Pandaul	Supent Const. Pvt. Ltd	13.03.2022	1.20766	1.53250	0.00000	0.00000	0.00000	0.00000	0.00000	2.74016	2.74016	0.00000	0.00000	6.12903	0.00000	0.00000	SC
2	Gopnathpur Pramanathpur MMGSY Path To Yadav Chinar Toll	Samir Kumar	20.11.2021	0.32547	0.43403	0.00000	0.00000	0.00000	0.00000	0.00000	0.75950	0.75950	0.00000	0.00000	1.56094	0.00000	0.00000	SC
3	NH-77 To Harigan Tola	Samir Kumar	05.11.2021	0.38905	0.49388	0.00000	0.00000	0.00000	0.00000	0.00000	0.88293	0.88293	0.00000	0.00000	1.73383	0.00000	0.00000	SC
4	Pakani To Kamalpur Tola	Madan Kumar Singh	01.10.2020	0.68663	0.93129	4.52168	0.00000	0.00000	0.00000	0.00000	6.13960	6.13960	0.00000	0.00000	1.73823	0.00000	0.00000	GEN
5	MMGSY Path Dhaunsi (Rewari) to Dhola Tola Rewari	Kanti Devi	05.04.2021	0.38332	0.40652	2.19487	0.00000	0.00000	0.00000	0.00000	2.98471	2.98471	0.00000	0.00000	0.75242	0.00000	0.00000	SC
6	MMGSY Path Kishanpur Toulkar To Kishanpur Harigan Tola	Jitendra Kumar	03.12.2022	0.40233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.40233	0.40233	0.00000	0.51383	0.00000	0.00000	0.51383	SC
7	MMGSY Path To Manariya Rajput Tola	Jitendra Kumar	14.02.2022	0.27560	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.27560	0.27560	0.00000	0.35064	0.00000	0.00000	0.35064	SC
8	Brinkhan Ray Ke Gar Madanpur To Lohar Tola	Jitendra Kumar	02.01.2023	0.60297	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.60297	0.60297	0.00000	0.82390	0.00000	0.00000	0.82390	GEN
9	MMGSY Path Haribela To Bela Dakshin Tola	Dharmendra Kumar	30.12.2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.06365	0.08385	0.00000	0.00000	0.14750	GEN
10	Garage Chowk To Muslim Tola	Surendra Kumar	15.02.2024	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.26077	0.00000	0.00000	0.00000	0.26077	SC
Total:-				4.27303	3.79822	6.71655	0.00000	0.00000	0.00000	0.00000	14.78780	14.78780	0.33442	1.77222	9.42380	2.49065	0.00000	14.01109

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीतामढ़ी
19/11/25

FORM GFR 19-A

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

Form of Utilization Certification up to the month of April- 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 New Maintenance	Up to Date Received Allotment	Rs.31446476.00	Certified that out of Rs 7564490.00 received during upto date in favor of P.I.U Sitamarhi, Bihar a sum of Rs. 5778679.00 has been utilized for the purpose of MMGSY New Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs 1785811.00 lacs remaining unutilized at the end of the period under report
	Total:			

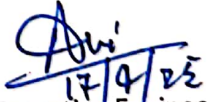
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 Assistant Engineer/Executive Engineer
- V All other codal formalities

3. Physical Progress achieved:-

- I Construction of Road Works.
- ii Construction


17/4/25
Executive Engineer,
R.W.D. Works,
Division Sitamarhi
17/4/25

Prasidh Path ~~Prasidh~~ga to Prasidhga
Rajput tola (SC)

Schedule XLV-Form No. 134

Jitendra Kumar (2) (Jha) DIVISION

SUB-DIVISION

3112

MEASUREMENT BOOK

29/11/61

2nd year maintenance

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Named Road:-					path
to Manaxiya Rajput					to 19,
Agreement No -					SBO/ 10/2021-22
Agency -					J. hexo 14/11/2021
Start date -					27/5/2021
completion date -					26/2/2022
Actual comp at					14/12/2022
Item ① Restoration of Rain					
cut/dump with soil -					
	842.20	x 0.650	x 0.30	=	3.42 m ³
	413.30	x 0.650	x 0.30	=	2.57 m ³
	718.40	x 0.650	x 0.30	=	11.43 m ³
	64	2.30	x 0.65	x 0.30	= 2.67 m ³
	711.35	x 0.650	x 0.30	=	3.02 m ³
	104	1.80	x 0.65	x 0.30	= 3.51 m ³
	54	2.70	x 0.65	x 0.30	= 2.69 m ³
	114	2.80	x 0.65	x 0.30	= 6.00 m ³
	12	48.10	x 0.65	x 0.30	= 7.25 m ³
	3	4.80	x 0.65	x 0.30	= 2.63 m ³
					Qty = 45.30 m ³
Item ② Maintenance of					
making up of berms/					
shoulders -					
	2484	15.50	x 0.650	=	161.20 m ³
	2424	2.10	x 0.650	=	5.64 m ³
					Qty = 166.66 m ³

Continuation

Sch. XLV-Form No. 1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BP MS	3472420	
Item-⑨	trimming of grass				
	and Weed				
	vide T.M.B Page - (42)				
	Qty =	19.18 m ²			
	Cost =	2.24 m ²	MS	43 = 0	
Item-⑩	White Washing of				
	Parquet Wall of c/d				
	Work (H.P.C.)				
	vide T.M.B Page - (43)				
	Qty =	8769.00 m ²			
	Cost =	16.41/m ²	MS	134 = 0	
			MS	35101 = 0	
Add - 1/	L.C		MS	280 = 0	
	12/	G.S.T	MS	4212.00 m	
	10/	S.P	MS	780 = 0	
			MS	40373 = 0	
Less below	13.15/	(-)		5309 = 0	
			MS	35064 = 0	
	<u>Rs</u>	<u>28/06/24</u>	<u>Vinay</u>	<u>28/11/2024</u>	<u>C.F.P</u>
			<u>A.E</u>	<u>Amr</u>	
				<u>06/01/25</u>	