

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।

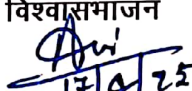
विषय:- मुख्यमंत्री ग्राम सड़क/सम्पर्क योजना के अधीन MMGSY New Maintenance
मद में आवंटन उपलब्ध कराने के संबंध में।

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

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

कार्य प्रपत्र का नाम-यात्रीय कार्य विभाग, कार्य प्रपत्र, सीतामढ़ी।

कार्य प्रगति का नाम:-ग्रामीण कार्य प्रगति, कार्य प्रगति, सीतामढ़ी।										पूर्व से उपलब्ध कराये गये राशि का विवरणी										वर्तमान अधियाचित राशि										
क्र०	पथ का नाम	सौदेग का नाम (अथवा सी)	कार्य पूर्ण होने की वार्षिक तिथि	रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		रु० लाख		कुल (रु० लाख)	अवधि					
				प्रथम	द्वितीय	तृतीय	चतुर्थ	पंचम	षष्ठ	सप्तम	अष्टम	नवम	दशम	ग्यारहवां	बारहवां	कुल	अवधि	अवधि	अवधि	अवधि	अवधि	अवधि	अवधि							
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	0.00000	2.74016	2.74016	0.00000	0.00000	0.00000	0.00000	6.12903	0.00000	0.00000	0.00000	6.12903	SC							
2	Gopnathpur Pranamnathpur PMGSY Path To Vadaw Chinar Toll	Santir Kumar	20.11.2021	0.32547	0.43403	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.75950	0.75950	0.00000	0.00000	0.00000	0.00000	1.56094	0.00000	0.00000	0.00000	1.56094	SC							
3	NH-77 To Harlian Tola	Santir Kumar	05.11.2021	0.38905	0.49388	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.88293	0.88293	0.00000	0.00000	0.00000	0.00000	1.73383	0.00000	0.00000	0.00000	1.73383	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	0.00000	6.13960	6.13960	0.00000	0.00000	0.00000	0.00000	1.73823	0.00000	0.00000	0.00000	1.73823	GEN							
5	PMGSY 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	0.00000	2.98471	2.98471	0.00000	0.00000	0.00000	0.00000	0.75242	0.00000	0.00000	0.00000	0.75242	SC							
6	PMGSY Path Kishanpur Tola To Kishanpur Harlian Tola	Jitendra Kumar	03.12.2022	0.40233	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.40233	0.40233	0.00000	0.51383	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.51383	SC							
7	PMGSY Path To Manariya Rajput Tola	Jitendra Kumar	14.02.2022	0.27560	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.27560	0.27560	0.00000	0.35064	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.35064	SC							
8	Brakhan 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	0.00000	0.60297	0.60297	0.00000	0.82390	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.82390	GEN							
9	PMGSY 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	0.00000	0.00000	0.06365	0.08385	0.00000	0.00000	0.00000	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	0.00000	0.00000	0.26077	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.26077	SC							
Total:-				4.27303	3.79822	6.71655	0.00000	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

यात्रीय कार्य विभाग, कार्य प्रपत्र, (सीतामढ़ी) 15/11/24

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:			

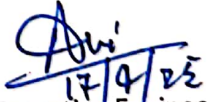
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

~~PM 685~~

MMCSY

Conf. - Sri Narayan K. Singh

Madan Kumar Singh

(S.E.N.)

Schedule XLV-Form No. 134

Name of vessel: Conf. of road from Port Blair to
Karnal Pura.

Block - Dharmara.

DIVISION

SUB-DIVISION

FINAB

MEASUREMENT BOOK

5721

2669

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					4th Year Maintenance
Name of work:-					Maintenance of road
					from Pakhri to Karnaalpara
Name of Agency:-					Sri M. A. Dandekar
					Smith, at Parson Group, Shehar
					Sitamarhi
Agg No:-					7 RSBG - 2019-2020
Date of measurement:-					1.11.24
1. Restoration of rain cuts with					
soil of mixture as per specification					
					$2 \times 30m \times 1.50 \times 0.30 = 27.0m^3$
					$2 \times 25m \times 1.10 \times 0.30 = 16.50m^3$
					$2 \times 2 \times 30 \times 0.90 \times 0.30 = 32.40m^3$
					$2 \times 28m \times 1.10 \times 0.30 = 18.48m^3$
					$2 \times 30m \times 1.0 \times 0.30 = 18.0m^3$
					$2 \times 20m \times 0.90 \times 0.30 = 10.80m^3$
					$2 \times 15m \times 1.0 \times 0.30 = 9.0m^3$
					$2 \times 18m \times 1.0 \times 0.30 = 10.80m^3$
					$2 \times 5m \times 0.40 \times 0.30 = 1.20m^3$
					$2 \times 10m \times 0.50 \times 0.30 = 3.0$
					147.18m ³
2. Making up of 30mm shoulder					
strip by across soil from					
the shoulder as per specification					
					$2 \times 30m \times 0.50m = 30m^2$
					$2 \times 10 \times 20m \times 0.10 = 280m^2$
					310m ²

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					1528235
7. Maintenance of Road					
Under (51) of T.M.B					
10.270 km @ RS. 1074.51 each					RS. 2945
8. White washing of parapet					
Washed per specification					
Quantity vide Rate (51) of T.M.B					
35.76 m ² @ RS. 16.65/m ²					RS. 699.10
					RS. 1538265
A & A 1.1. Labourers					RS. 153820
A & A 1.2. G.S.T.					RS. 1845920
					RS. 1738235

<u>1.11.24</u>	<u>02/11/24</u>	<u>24/03/25</u>
J.E.	A.E.	

Material statement

(2) E/W: 196.94 m ³		
@ RS. 23.71/m ³		RS.
(9) chaps: 5.61 m ³		
@ RS. 538.67/m ³		
(3) Bitumen: 0.39 m ³		
Bitumen available on site vide		
(45) of T.M.B		1.43 m ³
Bitumen Consumed on Site		0.39 m ³
Bitumen Balance:-		1.04 m ³

Continuation

1.11.24
J.E.