

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

मो0 - 8986915253

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

पत्रांक1537भु०
प्रेषक,

दिनांक 21-12-24

ई0 अविनाश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क उन्नयन योजना शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु0 - यथोक्त।

MS
21/12/24

विश्वासभाजन,

Avinash
21/12/24

कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

PRK
21/12/24

Requisition Format for Scheme MGSUY (Gen.)

Package No.	Project ID as per MIS	Name of Road	AA Length (in Km)	Administrative Approval (Construction work) Amount (in Lakh)	Agreement (Construction Work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (VBM/MM M/BM/SDBC/ PCC etc.)	Value of IRI (in mm/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Up to Date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Deoria Railway Dhala to Madhupur	2.60	168.43000	168.24608	06/2024-25 25-09-2024	24/09/2025	19-12-2024	PCC Complete	2753	----	----	0.000000	0.000000	140.39826	140.39826	

2112424

21/12/2024
R.D. (W) Division, Chapra -
Executive Engineer,
Aniruddh

GENERAL FINANCIAL RULES 2017
Ministry of finance
Department of Expenditure

FORM GFR 12 - B

[see Rule 256(2)]

Form of Utilization Certificate

MMGSUY (GEN.)

- 1- Certified that out of Loan Rs. 422.16291 Lakh Sanctioned in favour of Executive Engineer, R.W.D Bihar, Chapra – 1, during the year 2024-25 an amount of Rs. 0.000 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.000 Lakh remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide no.dated.....)/will be adjusted towards the loan payable during the next financial year.
- 2- Certified that I have satisfied myself that the conditions on which the loan 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 the loan was sanctioned.

Kind of checks exercised : -

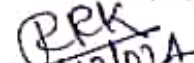
1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.


21/12/24

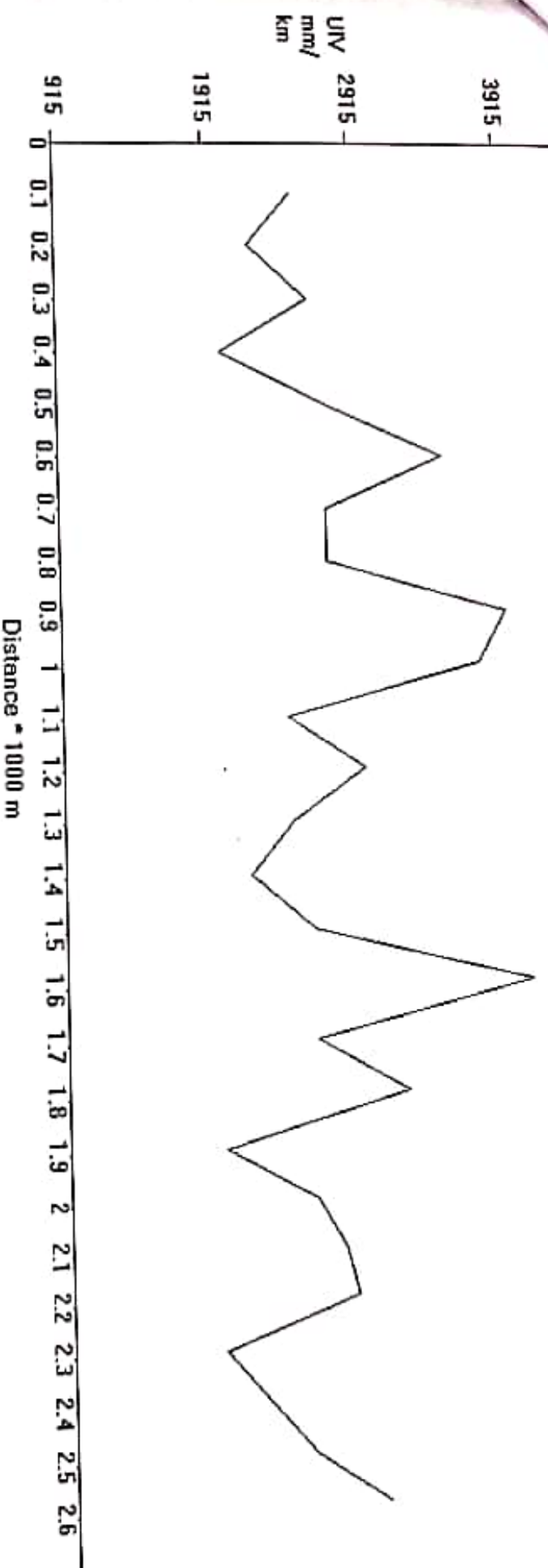
DAO
R.W.D.,(W) Division, Chapra – 1


21/12/24

Executive Engineer,
R.W.D.,(W) Division, Chapra – 1


21/12/24

File : H:\Deoria Railway Dhala to Madhupur\19121252.Xls. Section No. 41, Egn : $Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$
 Name of Customer : Maa Bhagrathi Constraction. Name of Work/ Road : Deoria Railway Dhala to Madhupur. Lab



Sumit
 13.12.2027
 ALTM

Sumit
 13/12/2024
 S.E.

Sumit
 13/12/2024
 pc

Sumit
 13/12/2024
 pc

Scheme - MIMGSUY[Gen]
Road Name- Deoria Railway Dhalia to Madhupur
Contractor Name - Maa Bhagathi Construction, Prop:- Anil Kumar Yadav/AEJPA017N

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 1,000 * X + 415.2		
19/12/24	9:50:29	41	0.1	210	0	2100	2515	G	25.7675	84.938922	Normal	X = 2600		
19/12/24	9:51:0	41	0.1	180	20.2	1800	2215	G	25.76694	84.938905	Normal	Y = 3015		
19/12/24	9:51:24	41	0.1	220	20.2	2200	2615	G	25.76625	84.938905	Normal			
19/12/24	9:52:0	41	0.1	160	30.3	1600	2015	G	25.76598	84.940437	Normal			
19/12/24	9:52:35	41	0.1	230	20.2	2300	2715	G	25.76576	84.941143	Normal	(R) RURAL ROAD		
19/12/24	9:53:9	41	0.1	310	30.3	3100	3515	G	25.76585	84.943198	Normal	Good	Average	Poor
19/12/24	9:54:0	41	0.1	230	20.2	2300	2715	G	25.76594	84.944725	Normal	<4000	4001-5000	>5001
19/12/24	9:54:20	41	0.1	230	20.2	2300	2715	G	25.7658	84.945337	Normal			
19/12/24	9:55:30	41	0.1	350	20.2	3500	3915	G	25.7651	84.946885	Normal			
19/12/24	9:56:5	41	0.1	330	10.1	3300	3715	G	25.76412	84.946548	Speed Breaker			
19/12/24	9:56:41	41	0.1	200	20.2	2000	2415	G	25.76333	84.94672	Speed Breaker			
19/12/24	9:57:16	41	0.1	250	10.1	2500	2915	G	25.76244	84.946497	Normal			
19/12/24	9:57:51	41	0.1	200	20.2	2000	2415	G	25.76182	84.946532	Normal			
19/12/24	9:58:0	41	0.1	170	20.2	1700	2115	G	25.76108	84.94648	Normal			
19/12/24	9:58:27	41	0.1	210	20.2	2100	2515	G	25.76013	84.946143	Curve			
19/12/24	9:59:2	41	0.1	350	30.3	3500	3915	G	25.76007	84.945522	Normal			
19/12/24	9:59:37	41	0.1	210	20.2	2100	2515	G	25.76041	84.944652	Normal			
19/12/24	10:10:12	41	0.1	270	20.2	2700	3115	G	25.7607	84.943972	Normal			
19/12/24	10:11:0	41	0.1	150	30.3	1500	1915	G	25.76093	84.94345	Normal			
19/12/24	10:11:23	41	0.1	210	30.3	2100	2515	G	25.76097	84.941968	Normal			
19/12/24	10:12:0	41	0.1	230	20.2	2300	2715	G	25.76135	84.941143	Normal			
19/12/24	10:12:33	41	0.1	240	20.2	2400	2815	G	25.76184	84.940218	Normal			
19/12/24	10:13:9	41	0.1	150	30.3	1500	1915	G	25.76188	84.939477	Normal			
19/12/24	10:14:19	41	0.1	180	30.3	1800	2215	G	25.762	84.938922	Normal			
19/12/24	10:15:0	41	0.1	210	20.2	2100	2515	G	25.76216	84.938	Normal			
19/12/24	10:15:30	41	0.05	130	20.2	2600	3015	G	25.76256	84.938047	Normal			
TOTAL							70190							
IRI VALUE							2753							

19/12/2024
 19/12/24
 19/12/24

19/12/2024
 19/12/24
 19/12/24

19/12/24
 19/12/24
 19/12/24

Package No-MMUSV 2023-24 Chapter-1/01

Schedule XLV-Form No. 134

Name of Work-Deoria Railway Thela to Madhupur

EE RMD CMD

DIVISION

Chapter-1

AE RMD CMD

SUB-DIVISION

Block-Markha

Agency-^{MS} Maq Bhag Nathi Const.

Measurement Book

No-4098

Name to work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

1

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/C			B. 11		
Name of road: - Construction of					
Road from Deoria Railway					
Dhala to Madhupur under					
Muzibpur at Charkha block.					
Agency:-					
Agreement No-					
Date of commencement:-					
Date of completion:-					
Date of entry:-					
(1) Clearing and grubbing					
road land etc					
2x6x	30.00	x	100.00	=	360.00m ²
2x40x	30.00	x	1.00	=	2400.00m ²
2x21x	30.00	x	1.00	=	1260.00m ²
2x16x	30.00	x	1.00	=	960.00m ²
2x1x	30.00	x	1.00	=	60.00m ²
2x3x	20.00	x	1.00	=	120.00m ²
2x1x	20.00	x	1.00	=	40.00m ²
				Qty	= 5200.00m ²
				Qty	= 5200.00
				10000	= 0.52 H4C

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

ABSTRACT OF COST

1/2 clearing and grubbing
etc

Qty wide TMBP-5

= 0.52 H a c

@ 76926.00 H a c = 40002=

4/2 Const. of dry lean
cement concrete
etc

Qty wide TMB

P-5 = 77.8345 m³

Qty P-7 = 17.737 m³

@ 95.5215 m³

@ 5558.37/m³ = 531222=

3/3 Panel concrete

Pave ment:- Cast.

of Panel concrete

etc

Qty wide TMB P-5 = 803.239 m³

Qty wide TMB P-7 = 299.805 m³

@ 1103.064 m³

@ 100.7434/m³ = 1,11,12,642=

C. on 1,1,6,83,866=00

Sch. XLV—Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F NB -		116,	83,866 ²⁰⁰	
(1) Paving And					
Pix Logo Board					
Etc					
Qty note TMA P-	6				
= 2 mo					
@ 13006.48/a =	26013=				
NB =	117,	09,879 ²⁰⁰			
Add 1% N.S.T (+)	2107778 ²⁰⁰				
Add 1% L.C (+)	117099 ²⁰⁰				
Add S.A P- A.Lt)	87771				
O-B (+)	32760 ²⁰⁰				
NB =	1,40,55,287 ²⁰⁰				
Less 0.11% aggr (-)	15461 ²⁰⁰				
Agreement					
Net NB -	1,40,39,826 ²⁰⁰				
S.M.					
09/12/2024					
J.K.					