

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

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

मो० - 8986915253

पत्रांक ७७५३८८
प्रेषक,

दिनांक ११-०७-२५

ई० अविनाश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (अनुरक्षण) 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।

अनु० - अधियाचना प्रपत्र।

(2) उपयोगिता प्रमाण पत्र।

विश्वासभाजन,

Ames
११/७/२५

कार्यपालक अभियंता

ग्रा०का०वि०,का० प्रमंडल, छपरा - 1

12
११/७/२५

मुख्यमंत्री ग्राम संपर्क योजना के लिए अनुसूचण मद की राशि से संबंधित अभियांत्रिकी प्रपत्र :-

प्रमंडल का नाम - ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

प्रमटल का नाम - ग्रामीण काल विभाग, कार्य प्रमटल, छपरा - 1																			
क्र.0	पत्र का नाम	संबंधक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व से उपलब्ध कराये गये राशि का व्यय विवरणी।												वर्तमान अभियांत्रिकी राशि			
				प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल (लाख में)				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				
1	टी05 नगर पर्यदा पत्र (गठक नगर) से रसुलपुर	Hara Ora Const	18-09-2018	0.70000	1.02500	1.39600	0.00000	0.00000	3.12100	0.00000	0.00000	0.00000	0.00000	2.03575	2.03575				
2	एन0एन0 19 से दुमरी यादव टीला	Santosh Kumar Singh	05-08-2019	0.36617	0.43714	0.78443	0.00000	0.00000	1.58774	0.00000	0.00000	0.00000	0.98163	0.00000	0.98163				
3	कौण्ड भवनिचा से बगर स्थित	Santosh Kumar Singh	20-02-2022	0.78724	0.00000	0.00000	0.00000	0.00000	0.78724	0.00000	2.89846	0.00000	0.00000	0.00000	2.89846				
4	एन0एन0 19 केनपुरा से समुटीला	Anil Ravi	10-01-2022	0.27883	0.00000	0.00000	0.00000	0.00000	0.27883	0.00000	1.00378	0.00000	0.00000	0.00000	1.00378				
5	एन0एन0 19 केनपुरा गांधी टीला से	Nihal Kumar	12-07-2019	0.06518	0.07704	0.10974	0.10943	0.00000	0.36149	0.00000	0.00000	0.00000	0.00000	0.15810	0.15810				
कुल															7.07772				

(Signature)
09/08/24

(Signature)
11/11/24

D A O
R.W.D.(W) Division, Chapra - I

Executive Engineer,
R.W.D.(W) Division, Chapra - I

(Signature)
09/08/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 09-07-2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (MAINTENANCE)

PIU. – R.W.D., (W) Division, Chapra – 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (inLaesRs.)	Amount Received (inLaesRs.)	Particulars
1	MMGSY (Maint.)	1070.19721	199.82162	Certified that out of Rs. 199.82162 Laes received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra – I a sum of Rs. 196.78861 laes has been utilized for the purpose of MMGSY (Gen.) Maint Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 3.03481 laes remaining unutilized at the end of the period under.
		1070.19721	199.82162	

- 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 ant that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

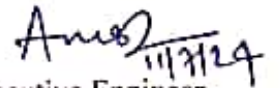
Kind of checks exercised :-

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.



D.A.O.

R.W.D.,(W) Division, Chapra – 1



Executive Engineer,

R.W.D.,(W) Division, Chapra - 1



NO. 3471

	अनुसूची
रा	रु
रा	
१५४७	

I. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>5 years Maintenance</u>					
Name of Road:— Maintenance of road					
From L-27 Khalbura machi					
Tola to Khalbura Karmala Bala					
path under C.T. B.H.D.					
Agreement No.—24 S.B.D./2018-19					
Agency:— Nihal Kumar					
Dakshin Tola, Nihalpur					
Date of Commence— 5.11.2018					
Date of actual date Completion— 12.7.19					
Date of Entry:—					

(1) Restoration of rainwater

etc

27	6.00	x	0.60 x 0.30 =	2.16 m ³
4 x	5.00	x	0.60 x 0.30 =	3.60 m ³
1 x	9.60	x	0.70 x 0.30 =	2.01 m ³
4 x	12.00	x	0.70 x 0.30 =	10.08 m ³
2 x	8.60	x	0.60 x 0.30 =	3.09 m ³
1 x	5.1	x	0.60 x 0.30 =	0.91 m ³

Total = 21.85 m³

(2) making up loss of
material/irregularities on
shoulders to the design
etc

47	9.00	x	0.60	=	21.60 m ³
14	10.00	x	0.60	=	6.00 m ³

[illegible]

Maintenance

Santoph Ka

Scheme - M.M.B.S.Y (S.C)

Schedule XLV-Form No. 134

Name of Work - Jaitpur Bazarwalia to Bangra
Shiv-Mandir

F.E RWD (W)

DIVISION

Charg-1

A.E RWD (W)

SUB-DIVISION

Block - Manghi

No. - 3986

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd year					
Name of Road: - maintenance of					
Road from Saitpur Bharwalga					
to Bangra Shiv Mandir.					
Agency: - Santosh Kumar Singh					
Agreement No. 27/SB/2021					
D.M. Start - 22-9-2020					
Actual date of completion - 16-6-2022					
Date of entry - 16-6-2024					
(1) repair of pot holes					
etc					

2x 15.00	x	0.60 x 0.30	= 5.40 m ³
2x 30.00	x	0.55 x 0.30	= 9.90 m ³
2x 8x 12.00	x	0.60 x 0.30	= 4.32 m ³
2x 22.00	x	0.60 x 0.30	= 7.92 m ³
2x 8x 30.00	x	0.60 x 0.30	= 86.40 m ³
2x 4x 15.00	x	0.55 x 0.30	= 19.80 m ³
2x 4x 6.65	x	0.50 x 0.30	= 7.98 m ³
		Qty	= 141.72 m ³

(2) Making up Berms & Shoulders

1st appx					
4x	30.00	x	0.60	=	72.00 m ³
6x	20.00	x	0.60	=	72.00 m ³
2x 8x	20.00	x	0.60	=	192.00 m ³
2x 8x	30.00	x	0.60	=	180.00 m ³
				Qty =	516.00 m ³

Continuation

XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. 128	-	134338.20
(10) maintenance of stone					
etc					
original T.M.B. P-9					
= 259 mo					
@ 674.37/cach					174662.00
			128	-	309,000.00
Add 12% GST (+)					37080.00
Add 1% L.C (+)					3090.00
			128	-	349170.00
Less 15.99% of Reg					59324.20
Agreed (-)					

Net AS - 2,89,846.00

16/06/2014
S.E.

16/06/2014
A.E. NUNTA

Road Name - NH-19 Chauri
Rampu Tola Hote Hue Gopalpur
Schedule XLV-Form No. 134 Tola
M.M.W.Sy (S.C)

Anil Ray

कार्यपालक अधिकारी
राष्ट्रीय राजमार्ग विभाग
कार्य प्रमंडल, एम.एम.एस.सी.

DIVISION

A E R. W. D (w) SUB-DIVISION
Garokha

Anil Kumar Ray

Measurement Book

NO=3725

अहिलेश्वर

अधि
सर्व

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

2nd year maintenance

Name of Road - Maintenance of

Road from PH-19 Chaurpur

To Ramya side hole HUR

populur Bomly side under

mmung (SC)

Agency and Pay

At - Sarwadih chaurpur

Agreement No - 14/9 BD/10/21

Date of Commence - 29-8-20

Date of Actual Completion - 10-3-2022

Date of Entry - 05/05/2024

(1) Restoration of road

cuts etc

$$1 \times 9.30 \times 0.80 \times 0.3 = 2.23 \text{ m}^3$$

$$1 \times 15.2 \times 0.90 \times 0.3 = 4.10 \text{ m}^3$$

$$4 \times 7.5 \times 0.75 \times 0.3 = 6.75 \text{ m}^3$$

$$2 \times 8.2 \times 0.70 \times 0.30 = 3.44 \text{ m}^3$$

$$1 \times 28.3 \times 0.85 \times 0.30 = 7.21 \text{ m}^3$$

$$3 \times 15.00 \times 0.90 \times 0.30 = 12.15 \text{ m}^3$$

$$2 \times 5.20 \times 0.90 \times 0.30 = 2.80 \text{ m}^3$$

$$2 \times 9.50 \times 0.80 \times 0.30 = 4.56 \text{ m}^3$$

$$\text{Qty} = 43.24 \text{ m}^3$$

(2) Making of berms

Shoulder - etc

$$4 \times 30.00 \times 0.90 = 108.00 \text{ m}^3$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		8.6	ns	98	701200
Add 12 1/2 m ST			+	118	44200
Add 1 1/2 L C			(+)	987	200
			28	1115	32200
Less 1000 1/2 m per Agreement			(-)	111	54200
			28	100378	200
By 05/05/2024 S.E.				100378 A.E.	

NH-19 to Dumri Jodan to
Schedule XLV-Form No. 1
NEW MAINTENANCE

DIVISION

कार्यवाहक अधिकारी
राजीव गांधी विभाग

कार्यवाहक अधिकारी
SANTOSH KUMAR SEN
AE-R.W.D (W) SUB-DIVISION
Aizol

Measurement Book

NO-3526

अधि

पंचवर्षी

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4th year					
Name of Road:-					maind. of
Road from NH-19 to					
Durmagan Jodhar Tola under					
M.M.S.G.					
Agency:-					Sandesh Kumar Singh.
Agree. no. -					27/SB2/20-21
D.O.S -					42-08-2018 ²⁴ 08-09-2019
Actual date of completion -					13-09-2019
Date of Entry -					10-09-2023

(1) Restoration of main					
cut etc					
2x	30.00	x	0.60x0.30	=	10.80m ³
2x 4x	18.10	x	0.60x0.30	=	25.92m ³
2x 2x	20.00	x	0.55x0.30	=	13.20m ³
2x 4x	12.50	x	0.50x0.30	=	15.00m ³
2x 5x	15.00	x	0.80x0.30	=	22.80m ³
					86.92m ³
					88.05m ³

(2) Making up borrow					
shoulder etc					
2x	5.50	x	0.90	=	9.90m ³
8x	5.80	x	0.90	=	41.76m ³
2x	12.5	x	0.90	=	22.80m ³

Continuation

adj. - 74.16m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. rd -	96	0072
(7) maintenance of road sing etc					
avg wide TMB P - 25					
= 0.16 km @ 1084.90/m -					1662
(8) maintenance of road etc					
avg wide TMB P - 25					
= 0.19 km @ 567.15/m -					1075
(9) cutting of branches of tree etc					
avg wide TMB P - 25					
= 2.10 @ 102.49/m -					2082
(10) Trimming of grass etc					
avg wide TMB P - 25					
= 23.00 m ² @ 2.10/m ² -					482
(11) white washing of porch etc					
avg wide TMB P - 25					
= 105.00 m ² @ 15.54/m ² -					163020
			19 -	98	16320
10/09/2023 D.B.					

Continuation

MMGSS (Cold Bank)

105. 1 to Nagia Gachha Billa (Gondak Corals) to Russellpur

Schedule XLV-Form No. 134

Name of Contractor → M/S. Hari Om Const.

कार्यपालक अभियंता
प्राचीन
188. No. 51 20-12-16-13

DIVISION

राम प्रमदल, खपरा-1

SUB-DIVISION

A.E. Road Works

Nagia

MEASUREMENT BOOK

No. 3318

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5th year maintenance work					
Name of work: - Const and maint.					
road from 405 to Nagpur					
on the path (Gandak Road) to					
Rasulpur under messy (W.D.)					
L = 1.96 km					
Est. no. - 20/08/2016 - 7					
Name of agency: - M/s Hari Om Const. of					
with P.O. - Jyoti Mahesh					
Dist. - Chhapra					
Est. value - Rs. 112.37302 lakh					
Date to commence the work: - 15/11/16					
Date to complete the work - 12/12/17					
Actual date of complete - 01/03/18					

Work done					
(1) Making up at (Rasulpur)					
Shoulder stripping do					
all comp. - 500 - -					
L/S - $7 \times 15 \times 0.80 = 84.00 m^2$					
" $15 \times 15 \times 0.65 = 149.25 m^2$					
" $9 \times 15 \times 0.80 = 108.00 m^2$					
R/S $12 \times 15 \times 0.85 = 153.00 m^2$					
$12 \times 15 \times 0.80 = 144.00 m^2$					
$10 \times 15 \times 0.60 = 90.00 m^2$					
Total Qty = 770.25 m ²					
(2) Restoration of main					
cuts with solid do					
all comp. 500 - -					
L/S $8 \times 15 \times 0.65 \times 0.30 = 23.40 m^3$					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				BF: R 1,99,923.00
(7/8) maintenance of C/P works (slab casting) do all comp. 50 by 10 by 10				
01 Nos. @ Rs 1302 = 36/each = Rs 392.00				
(9/11) (i) Cutting of branches of trees do all comp. 505 V.P. 100 (56)				
3 nos. @ Rs 81 = 24/each = Rs 274.00				
(10) cutting the shrubs from boundary N.P. 100%				
11 nos. @ Rs 4296/each = Rs 55.00				

(11/12) white washing of pumpet wall do all comp 505 V.P. 100 (56)				
104.40 m ² @ Rs 13.42/m ² = Rs 1401.00				
				= Rs 2,03,575.00

100
25/01/24
J. encs

25/01/24
AE N. Singh