

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

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

मो० - 8986915253

पत्रांक 560 अ.व.०
प्रेषक,

दिनांक 16-5-24

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

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (S.C.) शीर्ष में मूल निर्माण कार्य की निधि उपलब्ध कराने के संबंध में।

महाराज,

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 - यथोक्त।

विश्वासभाजन,

[Signature]
16/05/24
कार्यपालक अभियंता

ग्रा०का०वि०,का० प्रमंडल, छपरा - 1

[Signature]
16/05/24

Allotment Received (in Lacs)
9
12.37170
67.99472
82.58778
150.39166
95.75688
167.15684
190.31352
114.77137
126.53332
164.69087
96.11325
35.30388
51.7442
35.9315
14.6166
71.1334
65.3487
50.1200
68.8811
43.109
30.127
31.172
83.950
95.490
23.415
69.84
66.30
93.07

Rural Works Department

MMGSY (SC) Allotment Requisition Format

of Division :- R.W.D.,(W) Division, Chapra - I

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)		Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Sanction Amount (in Lacs)	Main work	Maintenance			11	12		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2013-14	Mohamadpur Rasulpur PMGSY road to Bhajana Hirjan Tola	Sumit Kumar Singh	0.170	14.600	13.87	0.05	12.37170	12.37170	0.00000	0.00000	0.00000	
2	2013-14	Garkha Main Road Devi Mandir to Ramgadh Harijan Tola	M/s Maan Rajeshwari Const.	1.600	91.040	71.17	4.532	67.99472	67.99472	0.00000	0.00000	0.00000	
3	2013-14	NH-102 to Pohiya High School	Uma Shankar Singh	1.425	111.830	84.89	6.83	82.58778	82.58778	0.00000	0.00000	0.00000	
4	2014-15	Harakhpur PCC Road to Kaker Baha Bengra Via J.D. Public School	Smt. Anita Devi	2.600	185.110	151.04	11.96	150.39166	150.39166	0.00000	0.00000	0.00000	
5	2014-15	NH-102 to Kamalpur	Raj Bhushan Singh	1.600	116.180	95.89	6.416	95.75688	95.75688	0.00000	0.00000	0.00000	
6	2014-15	PMGSY Road to Raiwal Gram	Sri Satendra Upadhyay	2.500	196.770	167.41	5.81	167.15684	167.15684	0.00000	0.00000	0.00000	
7	2014-15	Musepur Dhanaura Bazar to Mauzampur Harijan Tola	M/s Maan Rajeshwari Const.	3.310	233.410	192.13	13.19	190.31352	190.31352	0.00000	0.00000	0.00000	
8	2014-15	T01 Telapur PMGSY Road to Koreya	Shiveon Estate Pvt. Ltd.	2.300	161.730	122.11	3.49	114.77137	114.77137	0.00000	0.00000	0.00000	
9	2014-15	Primary School Mithapur to Bind Tola	Sri Rajeev Kumar Singh	2.000	151.500	126.55	6.83	126.53332	126.53332	0.00000	0.00000	0.00000	
10	2014-15	Hathi Das Mathiya to Mukerera Harijan Tola Via House of Vijay Singh	M/s Hari Om Construction	2.850	205.930	168.22	13.11	164.69087	164.69087	0.00000	0.00000	0.00000	
11	2014-15	NH-101 to Patani Tola Bandh	Nand Const.	2.300	161.730	132.05	10.38	96.11325	96.11325	0.00000	0.00000	0.00000	
12	2015-16	NH-85 to Duduma Harijan Tola	Anshu Kumar Singh	0.625	44.129	35.72	2.67	35.30388	35.30388	0.00000	0.00000	0.00000	
13	2015-16	PMGSY Tajpur Road to Fulwariya Harijan Tola	Chandan Prakash	0.875	65.161	52.62	4.12	51.74424	51.74424	0.00000	0.00000	0.00000	
14	2015-16	Triloki Singh ke Ghar se Harijan Tola Tak	Abhay Kumar	0.500	41.346	35.96	0.00	35.93158	35.93158	0.00000	0.00000	0.00000	
15	2015-16	Manjhi Fulwariya PMGSY Road to Harijan Tola	Pramod Kumar Singh	0.200	17.088	14.87	0.00	14.61667	14.61667	0.00000	0.00000	0.00000	
16	2015-16	Garkha Harijan Tola to Dr. Ashok Kr. Dalan Hote hue Gandak Colony	Maan Bhagatnathi Construction	1.200	100.990	87.78	0.10	71.13342	71.13342	0.00000	0.00000	0.00000	
17	2015-16	Mithapur Mushepur Road to Hamentpur Harijan Tola hote hue	Sri Rajeev Kumar Singh	1.600	80.800	66.08	4.27	65.34875	65.34875	0.00000	0.00000	0.00000	
18	2015-16	Gandak nadi Pul to Sirpal Basant Harijan Tola yadav tola hote hue	Raj Bhushan Singh	0.950	73.610	64.000	0.06	50.12008	50.12008	0.00000	0.00000	0.00000	
19	2015-16	Bangari tak	Sri Rajeshwar Singh	1.200	84.520	70.48	3.06	68.88185	68.88185	0.00000	0.00000	0.00000	
20	2017-18	T05 Sargatti PMGSY (Hanuman Mandir) to Chotka Takia	M/s Chandel Construction	0.825	54.301	43.48	3.00	43.10934	43.10934	0.00000	0.00000	0.00000	
21	2017-18	Raghpur PMGSY Road to Khaki Baba ke Tola	Subhmarayan Rai	0.525	36.660	31.54	0.56	30.12725	30.12725	0.00000	0.00000	0.00000	
22	2017-18	Primary School Mithapur to Chhat Ghat via Passi Tola	Rajeev Kumar Singh	0.800	43.399	32.33	2.74	31.17285	31.17285	0.00000	0.00000	0.00000	
23	2017-18	NH-19 to Harijan Tola	Rajeev Kumar Singh	1.750	112.550	84.00	3.60	83.95000	83.95000	0.00000	0.00000	0.00000	
24	2017-18	101 Tetapur PMGSY (Chernini) to Jahanpur	Shivshankar Kaushik Infrastructure Pvt. Ltd.	2.000	112.950	96.75	4.91	95.49070	95.48870	0.00000	0.00000	0.00000	
25	2017-18	NH-85 Rly. Dhala to Harijan Tola	Rajeev Kumar Singh	0.400	27.800	23.73	0.51	23.41935	23.41935	0.00000	0.00000	0.00000	
26	2017-18	NH 19 to Batni Tola Bandh Tak	Rajeev Kumar Singh	1.350	80.880	70.55	2.25	69.84950	69.84950	0.00000	0.00000	0.00000	
27	2017-18	Rampur PMGSY Road to Harijan Tola Via Rustampur	Santoshi Singh	2.200	131.486	125.13	6.21	66.30423	66.30423	100.60218	34.29795	0.00000	
28	2017-18	PWD Matiyar to Gora	Santoshi Singh	2.100	135.600	99.53	5.83	93.07065	93.07065	0.00000	0.00000	0.00000	
		NH-85 Dumduma (Daudpur to Balesara Gram Via Kanya High School Daudpur Miya Tola	Nitu Singh	2.100	135.600	99.53	5.83	93.07065	93.07065	0.00000	0.00000	0.00000	

	2	3	Name of Road (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
29	2017-18	NH - 85 se Shisawa Khurd	Satender Upadhyaya	5	6	7	8	9	10	11	12	13
30	2017-18	Dumari Yadav Tola to NH - 19	Santosh Kumar Singh	1.300	98.100	80.73	5.65	70.00000	70.00000	0.00000	0.00000	
31	2017-18	NH 19 Bharamsthan Tolai (Dumari)	Dhirej Kumar Singh	1.050	62.290	52.61	3.49	52.28800	52.28800	0.00000	0.00000	
32	2017-18	PMGSY Path Pul se Salempur Harijan Tola	Tarunjay Kumar Singh	0.200	17.100	14.01	0.91	19.78152	19.78152	0.00000	0.00000	
33	2017-18	NH 85 se Soniya Bharam Tola	M/s Hari Om Construction	1.550	102.740	79.64	10.98	65.76749	65.76749	0.00000	0.00000	
34	2017-18	Muroutpur Chhatralal Manjhi ke Ghar to Railway Line Path	Rahul Kumar Pankaj	1.325	81.900	63.59	8.67	59.18779	59.18779	0.00000	0.00000	
35	2017-18	PMGSY Path se Miya Tola	Ashish Ranjan	0.480	40.000	23.47	1.74	18.39400	18.39400	0.00000	0.00000	
36	2017-18	Nayaka Bazar Kivignay Main Road se Kuri Chhapra Hote Kharwar Tola	Raj Bhushan Singh	0.350	28.940	24.46	1.59	23.43216	23.43216	0.00000	0.00000	
37	2017-18	S. Bhawan se Karinga (Kothi) Mushari Tak Via Gosala	Birend Kumar Singh	1.150	81.750	66.31	7.27	65.48392	65.48392	0.00000	0.00000	
38	2017-18	PMGSY Road to Khanpur Harijan Tola	Payal Kumari	1.150	88.600	69.10	9.00	68.47058	68.47058	0.00000	0.00000	
39	2017-18	NH - 19 se Sah Tola	Santoshi Singh	0.425	29.711	29.50	1.93	27.63888	27.63888	0.00000	0.00000	
40	2017-18	NH 102 se Maricha Gawa Mukesh Singh ke Ghar Tak	Baikhunth Nath Mishra	2.335	165.500	126.94	19.15	121.01689	121.01689	0.00000	0.00000	
41	2017-18	Mainpura PMGSY Path se Bhunihar Tola	Raj Bhushan Singh	0.700	35.531	27.33	4.65	27.01746	27.01746	0.00000	0.00000	
42	2017-18	Garkha Main Road se Kadar Sah Chintamangaj Phukhari Tola	Deepak Kumar Singh	0.900	69.014	56.31	6.21	55.95121	55.95121	0.00000	0.00000	
43	2017-18	Badari Naniya ke Ghar se Magahidhi Bichala Tola hote hue Middle School Tak	Sarita Yadav	0.375	29.937	24.45	1.70	23.89110	23.89110	0.00000	0.00000	
44	2017-18	Sadhpur Chatar se Sadhpur Harijan Tola	Doepak Kumar Singh	0.500	39.526	32.56	2.27	13.02360	13.02360	0.00000	0.00000	
45	2017-18	Nawashrij P. School T01 Tetapur PMGSY P School to Dharanpura	Rupa Kumari	0.550	44.072	37.06	2.60	20.00000	20.00000	0.00000	0.00000	
46	2017-18	Chintamangaj Kad Pul se Pandey Tola hote hue Rahampur Bazar aur Rahampur Tola	Indu Kumar	0.715	52.729	47.46	3.32	46.89755	46.89755	0.00000	0.00000	
47	2017-18	Main Road (Dharma Baghi) to Madarsa Auraha Tak	Devanarayan Ray	1.150	89.928	79.83	10.09	79.03717	79.03717	0.00000	0.00000	
48	2017-18	24 No. Dhala se Mura Main Road	Shibbu Singh	1.625	125.581	112.86	10.24	112.04234	112.04234	0.00000	0.00000	
49	2017-18	NH 102 se to Bhunihar Tola	Santoshi Singh	2.400	159.893	125.42	18.48	79.27726	79.27726	0.00000	0.00000	
50	2017-18	Khanpur Sargadi PMGSY (Ramayan Singh ke Ghar) se Dhanuk Tola	Abhay Const	1.800	116.002	100.69	11.98	71.49063	71.49063	0.00000	0.00000	
51	2017-18	Khanpur Sargadi PMGSY (Ramayan Singh ke Ghar) se Dhanuk Tola	Abhay Const	1.070	75.818	61.93	6.31	58.72520	58.72520	0.00000	0.00000	
52	2017-18	Pachpatiya Deoria Halt se Rly. Line Tak	Anila Devi	0.725	54.201	42.89	4.89	12.39867	12.39867	0.00000	0.00000	
53	2019-20	Manjhi Ekna Path Baraja to Daudpur	Hari om Const.	1.100	79.530	61.40	8.62	26.35635	26.35635	0.00000	0.00000	
54	2019-20	Dewariya PMGSY Path to Pandey Tola Shashi Bhushna	Anuj Kumar Singh	2.250	145.930	129.63	17.03	109.44104	109.44104	0.00000	0.00000	
55	2019-20	Prathamik Vidyalay Sirsihiya to Dilip Singh ke Ghar Sirsihiya	Raj Bhushan Singh	0.200	14.740	12.94	0.00	12.82315	12.82315	0.00000	0.00000	
56	2019-20	Manjhi Baraoli Path to Dhanuk Tola (Bangra Naha Tak)	Gudoo Kumar Singh	1.260	82.560	66.51	4.92	54.10513	54.10513	0.00000	0.00000	
57	2019-20	PMGSY Path to Borka Kurvan	Nandan Prakash	2.400	164.713	120.91	9.59	112.54111	112.54111	0.00000	0.00000	
58	2019-20	PMGSY path se to Bhairbaliya Kamla Singh ke ghar tak	Rajiv Kumar Singh	0.650	50.744	40.15	0.11	39.95607	39.95607	0.00000	0.00000	
59	2019-20	T07 Kohra Bazar to Kohra Giri Tola	Tarunjay Kumar Singh	0.140	11.690	11.29	0.13	10.44101	10.44101	0.00000	0.00000	
60	2019-20	Jaitpur Bharwaila to Bangra Shiv Mandir	Santosh Kumar Singh	1.025	77.090	67.40	0.01	60.91228	60.91228	0.00000	0.00000	
61	2019-20	Manpura PMGSY Path se Bhaz Tola	Rajeev Kumar Singh	2.800	195.560	150.87	19.63	148.94856	148.94856	0.00000	0.00000	
62	2019-20	T07 Sadhpur to Lejaur	Santoshi Singh	0.850	74.870	61.86	4.59	18.20413	18.20413	0.00000	0.00000	
63	2019-20	PMGSY Pothia to Fatahpur Via Nonia Tola	Anun Kumar	1.550	100.120	88.09	10.90	87.90004	87.90004	0.00000	0.00000	
64	2019-20	Manjhi Banwar Path to Sonbarsa Hote Hue Bangra Fakkar Baba Tak	M/s Hari Om Construction	1.215	70.060	61.45	6.20	44.61413	44.61413	0.00000	0.00000	
				4.200	227.419	189.56	37.86	184.79058	184.79058	0.00000	0.00000	

	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measuremen t (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
			Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
65	2019-20 NH - 19 Champurva to Ramu Tola hote hue Gopalpur Barua Tola	Anil Ray	0.855	51.020	46.02	6.98	45.99213	45.99213	0.00000	0.00000	
66	2019-20 PMGSY Path to Gobhrabi Rajput Tola	Ram Lochan Singh	0.880	66.130	64.20	1.95	61.37036	61.37036	0.00000	0.00000	
67	2019-20 Nayaka Bazar Rivilegari Mukhya Sadak to Kurai Chapra Hote Huye	Anbu Kumari	0.725	53.150	40.35	2.76	37.21979	37.21979	0.00000	0.00000	
68	2019-20 Taharpur to Yadav Tola Kurni Tola Iwa Loha Pul	Nithulesh Kumar	2.730	201.595	173.58	21.96	173.47785	173.47785	0.00000	0.00000	
69	2019-20 NH - 19 to Marwar Rajput Tola	Raju Tiwari	0.700	53.980	53.25	0.01	52.27171	52.27171	0.00000	0.00000	
70	2019-20 NH - 19 Rajput to Harijan Tola	Bankam Nath Mishra	0.450	29.852	27.36	0.55	26.06286	26.06286	0.00000	0.00000	
71	2019-20 Mahanagar Rajput PMGSY Path to Bhujana Harijan Tola	Sumit Kumar Singh	0.250	20.020	20.02	0.00	18.40132	18.40132	0.00000	0.00000	
72	2019-20 Bar Mod to Telpa Enac Mukhya Pathana Tola	Rakesh Kumar Ray	0.230	17.140	16.77	0.00	16.57997	16.57997	0.00000	0.00000	
73	2019-20 NH 19 Kanhai Sah ke Char to Ratender Marjhi Harijan Tola	Ran Bhushan Singh	1.725	114.450	90.28	8.75	81.63179	81.63179	0.00000	0.00000	
74	2019-20 NH 85 to Suresh Chaudhary ke Char tak Maktab Vidyalay Tak	Nithulesh Kumar Singh	0.720	40.030	30.05	5.07	27.38869	27.38869	0.00000	0.00000	
75	2019-20 TOS to Arwan Furani Bazar Arwan	NL s Yadav Const	1.000	69.190	66.31	4.15	60.80804	60.80804	0.00000	0.00000	
76	2019-20 Saparapur to Champurva Sobhnath Sah	NL S Alaa Thawewali Construction Prop- Sandeep Kumar Yadav	0.330	25.123	24.652	0.00	22.41396	22.41396	0.00000	0.00000	
77	2019-20 NH 19 Maupura Path ke Dak Babu ke ghar se to Mohabbat Parsa Koveri tola	Pankaj Kumar	0.110	10.152	7.06	0.00	4.93650	4.93650	0.00000	0.00000	
78	2019-20 Jakhua Janewali PMGSY Sadak ke Pul to Salempur Harijan Tola	Armani Const.	0.750	53.420	45.70	0.01	44.21195	44.21195	0.00000	0.00000	
80	2019-20 Marjhi Barua Path to Pandey Tola	NL s Alaa Bhagwan Const- 1	1.255	92.510	83.76	6.76	81.43911	81.43911	0.00000	0.00000	
82	2019-20 PMGSY path to Narwan	Hank InfraTech Private Limited	1.900	125.620	112.214	14.84	112.14547	112.14547	0.00000	0.00000	
84	2020-21 Gram Mukela Sandhi Nadi Nahar(Bandh) Construction of Bridge	Shivcon Estate Pvt. Ltd.	1.968	362.220	343.89	17.03	224.08516	224.08516	0.00000	0.00000	
86	2020-21 Gram Mukela Sandhi Nadi Nahar(Bandh) Construction of Road	Shivcon Estate Pvt. Ltd.					113.06322	112.92455	0.00000	0.00000	
Total			101.80	7242.59	6046.56	490.06	5504.00313	5503.86075	100.60218	34.29795	

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

DAO

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

Executive Engineer,

16/05/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto month upto 16-05-2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (S.C.)

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

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (S.C.)	6249.76	5504.00313	Certified that out of Rs. 5504.00313 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 5503.86075 lacs has been utilized for the purpose of MMGSY (S.C.) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.14238 lacs remaining unutilized at the end of the period under.
		6249.76	5504.00313	

- 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 :-

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.

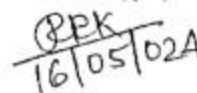


D.A.O.

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


Executive Engineer,

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


16/05/24

Schedule XLV-Form No. 13

From Inspector to Govt. Engineer in Charge

DIVISION

SUB-DIVISION

PLD Matiyar to Ghoru

Measurement Book

NO - 3557

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Name of work	Const. of road from				
	PWD Mahiyar to Gera				
Length	2.20 Km				
Agency	Santosh Singh				
Ass. No.					
POS -					
DOC -					
	S.H. on A/c Bill				
Measurement	-			Nil	
				6/6/20	
				07/09/2020	
				S.D.	
Abstract of cost					
1) Provision by fixing WBM pillars					
in all complete job					
2) Working Bench mark pillars					
3) Wide MB page (18) = 0.2 nos					
@ 36.86 = 28/each -					6,737.3 =/-
4) Reference pillar					
5) Wide MB page (18) = 0.9 nos					
@ 16.93 = 94/each -					15,243 =/-
6) Clearing & grubbing road land					
- all complete job					
7) Wide MB page (18) = 1.5 hect.					
@ 47,781 = 98/hect -					71,672 =/-
8) Box cutting - excavation for					

Continuation

Continuation 34, 29, 7952-00

22.9.20
A. M. M.