

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

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

मो0 - 8986915253

पत्रांक 656 अ०

दिनांक 11.06.2024

प्रेषक,

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

सेवा में,

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

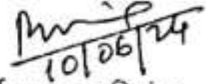
विषय :- मुख्यमंत्री ग्राम संपर्क योजना (S.C.) शीर्ष में मूल निर्माण कार्य की निधि उपलब्ध कराने के संबंध में।

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 - यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता

ग्रा०का०वि०, का० प्रमंडल, छपरा - 1

AEP
11/6/24

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total		Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance		Expenditure as per MHS (in Lacs)				
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2013-14	Mohamadpur Kasulpur PMGSY road to Bhajana Harijan Tola	Smit Kumar Singh	0.170	14.600	13.87	0.05	12.37170	12.37170	0.00000	0.00000		
2	2013-14	Garkha Main Road Devi Mandir to Ramgadh Harijan Tola	M/s Maa Rajeshwar Const.	1.600	91.040	71.17	4.532	67.99472	67.99472	0.00000	0.00000		
3	2013-14	NH - 102 to Polhya High School	Uma Shankar Singh	1.425	111.830	84.89	6.83	82.58778	82.58778	0.00000	0.00000		
4	2014-15	Harakhpura PCC Road to Kakar Baba 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		
5	2014-15	NH-102 to Kanulpur	Raj Bhushan Singh	1.600	116.180	95.89	6.416	95.75688	95.75684	0.00000	0.00000		
6	2014-15	PMGSY Road to Raival Gram	Sri Satendra Upadhyay	2.500	196.770	167.41	5.81	167.15684	167.15684	0.00000	0.00000		
7	2014-15	Musepur Dhanaura Bazar to Mauzanpur Harijan Tola	M/s Maa Rajeshwar Const.	3.310	233.410	192.13	13.19	190.31352	190.31352	0.00000	0.00000		
8	2014-15	TO 1 Tetapur PMGSY Road to Koreya	Shivcon Estate Pvt. Ltd.	2.300	161.730	122.11	3.49	114.77137	114.77137	0.00000	0.00000		
9	2014-15	Primary School Mithepur to Bind Tola	Sri Rajeev Kumar Singh	2.000	151.500	126.55	6.83	126.53332	126.53332	0.00000	0.00000		
10	2014-15	Hathi Das Matiya to Mukesera 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		
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		
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		
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		
14	2015-16	Triloki Singh ke Char se Harijan Tola Tak	Ashay Kumar	0.500	41.346	35.96	0.00	35.93158	35.93158	0.00000	0.00000		
15	2015-16	Manaji 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		
16	2015-16	Garkha Harijan Tola to Dr. Ashok Kr. Dalan Hote hue Gaudak Colony NH- 102 Bihari Sah ke Char Hote hue Middle School Tak	Maa Bhagarathi Construction	1.200	100.990	87.78	0.10	71.13342	71.13342	0.00000	0.00000		
17	2015-16	Mithepur Mushepur Road to Harijanpur Harijan Tola hote hue Sikandar Ray ke Char Tak	Sri Rajeev Kumar Singh	1.600	80.800	66.08	4.27	65.34875	65.34875	0.00000	0.00000		
18	2015-16	Gaudak nadi Pal to Sirpal Bassant Harijan Tola yadav tola hote hue Banpari tak	Raj Bhushan Singh	0.950	73.610	64.000	0.06	50.12008	50.11902	0.00000	0.00000		
19	2015-16	TO5 Sargati PMGSY (Hanuman Mandir) to Choika Takia	Sri Rajeshwar Singh	1.200	84.520	70.48	3.06	68.88185	68.88159	0.00000	0.00000		
20	2017-18	Raghpur PMGSY Road to Khaki Baba ke Tola	M/s Chandel Construction	0.825	54.301	43.48	3.00	43.10934	43.10934	0.00000	0.00000		
21	2017-18	Primary School Mithepur to Chhat Ghat via Passi Tola	Subhanshu Rai	0.525	36.660	31.54	0.56	30.12725	30.12725	0.00000	0.00000		
22	2017-18	NH - 19 to Harijan Tola	Rajeev Kumar Singh	0.800	43.399	32.33	2.74	31.17285	31.17250	0.00000	0.00000		
23	2017-18	TO1 Tetapur PMGSY (Chemini) to Jahanpur	Rajeev Kumar Singh	1.750	112.550	84.00	3.60	83.95000	83.95000	0.00000	0.00000		
24	2017-18	NH - 85 Rly. Dhala to Harijan Tola	Silvshankar Kaushik Infrastructure Pvt. Ltd	2.000	112.950	96.75	4.91	95.49070	95.48870	0.00000	0.00000		
25	2017-18	NH 19 to Barin Tola Bandh Tak	Rajeev Kumar Singh	0.400	27.800	23.73	0.51	23.41935	23.41935	0.00000	0.00000		
26	2017-18	Rampur PMGSY Road to Harijan Tola Via Rustampur	Santoshi Singh	1.350	80.880	70.55	2.25	69.84950	69.84950	0.00000	0.00000		
27	2017-18	PWD Matiya to Gora	Santoshi Singh	2.200	131.486	125.13	6.21	66.30423	66.30423	0.00000	0.00000		
28	2017-18	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		



Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total		Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
			Sanction Length (in Km)	Amount (in Lacs)	Main work	Maintenance		Expenditure as per MIS (in Lacs)				
1	2	3	4	5	6	7	8	9	10	11	12	13
29	2017-18	NH – 85 se Shiswa Khurd	Satender Upadhyaya	1,300	98,100	80.73	5.65	70,000.00	70,000.00	0.00000	0.00000	
30	2017-18	Dumari Yadav Tola to NH - 19	Santosh Kumar Singh	1,050	62,290	52.61	3.49	52,288.00	52,288.00	0.00000	0.00000	
31	2017-18	NH 19 Bhawanishan Tola (Dumari)	Dhruvi Kumar Singh	0,200	17,100	14.01	0.91	19,781.52	19,781.52	0.00000	0.00000	
32	2017-18	PMGSY Path Pul se Salempur Harijan Tola	Tarunaj Kumar Singh	1,550	102,740	79.64	10.98	65,767.49	65,767.49	0.00000	0.00000	
33	2017-18	NH 85 se Soniya Bhamra Tola	M/s Hari Om Construction	1,325	81,900	63.59	8.67	59,187.79	59,187.79	0.00000	0.00000	
34	2017-18	Muroutpur Chhabhatal Manjhi ke Ghar to Railway Line Path	Rahul Kumar Pankaj	0,480	40,000	23.47	1.74	18,394.00	18,394.00	0.00000	0.00000	
35	2017-18	PMGSY Path se Miya Tola	Ashish Rajan	0,350	28,940	24.46	1.59	23,432.16	23,432.16	0.00000	0.00000	
36	2017-18	Kayaba Bazar Kivangang Main Road se Kuri Chhapra Hotel Kharwar Tola	Raj Bhushan Singh	1,150	81,750	66.31	7.27	65,483.92	65,483.92	0.00000	0.00000	
37	2017-18	S. Bhawan se Karamra (Korbi) Mushari Tak Via Gosala	Himad Kumar Singh	1,150	88,600	69.10	9.00	68,470.58	68,470.58	0.00000	0.00000	
38	2017-18	PMGSY Road to Kharwar Harijan Tola	Payal Kumari	0,425	29,711	29.50	1.93	27,638.88	27,638.88	0.00000	0.00000	
39	2017-18	NH – 19 se Sah Tola	Santosh Singh	2,335	165,500	126.94	19.15	121,016.89	121,016.89	0.00000	0.00000	
40	2017-18	NH 102 se Maricha Gawa Mukeshi Singh ke Ghar Tak	Barkunth Nahi Mishra	0,700	35,531	27.33	4.65	27,017.46	27,017.46	0.00000	0.00000	
41	2017-18	Manjura PMGSY Path se Bhunihar Tola	Raj Bhushan Singh	0,900	69,014	56.31	6.21	55,951.21	55,951.21	0.00000	0.00000	
42	2017-18	Garkha Main Road se Kadar Sah Chhinamangau Pluckhari Tola	Deepak Kumar Singh	0,375	29,937	24.45	1.70	23,891.10	23,891.10	0.00000	0.00000	
43	2017-18	Budari Naoriya ke Ghar se Magalidhi Bichhala Tola hote hue Middle School Tak	Santia Yadav	0,500	39,526	32.56	2.27	13,023.60	13,023.60	0.00000	0.00000	
44	2017-18	Sadipur Chidar se Sadipur Harijan Tola	Deepak Kumar Singh	0,550	44,072	37.06	2.60	20,000.00	20,000.00	0.00000	0.00000	
45	2017-18	Navastriji P. School 101 Telapur PMGSY P. School to Dharanpura	Rupa Kumari	0,715	52,729	47.46	3.32	46,897.55	46,897.55	0.00000	0.00000	
46	2017-18	Chhinamangau Kath Pul se Pandey Tola hote hue Rahampur Bazar aur Rahampur Tola	Indu Kumari	1,150	89,928	79.83	10.09	79,037.17	79,037.17	0.00000	0.00000	
47	2017-18	Main Road (Dharna Baghi) to Madarsa Auraha Tak	Devanarayan Ray	1,625	125,581	112.86	10.24	112,042.34	112,042.34	0.00000	0.00000	
48	2017-18	24 No. Dhalia se Mura Main Road	Shibhu Singh	2,400	159,893	125.42	18.48	84,177.09	84,177.09	115,464.41	31,287.32	
49	2017-18	NH 102 se to Bhunihar Tola	Santosh Singh	1,800	116,002	100.69	11.98	71,490.63	71,490.63	0.00000	0.00000	
50	2017-18	Kharpur Sargadi PMGSY (Ramayan Singh ke Ghar) se Dhanuk Tola	Abhay Const.	1,070	75,818	61.93	6.31	58,725.20	58,725.20	0.00000	0.00000	
51	2017-18	Kharpur Sargadi PMGSY (Ramayan Singh ke Ghar) se Dhanuk Tola	Abhay Const.	0,725	54,201	42.89	4.89	12,398.67	12,398.67	0.00000	0.00000	
52	2017-18	Pachpattiya Deoria Halt se Rly. Line Tak	Anita Devi	1,100	79,530	61.40	8.62	26,356.35	26,356.35	0.00000	0.00000	
53	2019-20	Manjhi Ekma Path Baraja to Daudpur	Hari om Const.	2,250	145,930	129.63	17.03	109,441.04	109,441.04	0.00000	0.00000	
54	2019-20	Dewarwa PMGSY Path to Pandey Tola Shashi Bhushan	Anuj Kumar Singh	0,200	14,740	12.94	0.00	12,823.15	12,823.15	0.00000	0.00000	
55	2019-20	Prabonik Vidyalay Surshiva to Dalp Singh ke Ghar Surshiva	Raj Bhushan Singh	1,260	82,500	66.51	4.92	54,105.13	54,105.13	0.00000	0.00000	
56	2019-20	Manjhi Baranadi Path to Dhanuk Tola (Baraga Naha Tak)	Gudoo Kumar Singh	2,400	164,713	120.91	9.59	112,541.11	112,541.11	0.00000	0.00000	
57	2019-20	PMGSY Path to Borka Kurwa	Nandan Prakash	0,650	50,744	40.15	0.11	39,956.07	39,956.07	0.00000	0.00000	
58	2019-20	PMGSY path se to Bhathalya Kania Singh ke ghar tak	Rajiv Kumar Singh	0,140	11,690	11.29	0.13	10,441.01	10,441.01	0.00000	0.00000	
59	2019-20	107 Kotra Bazar to Kotra Gari Tola	Tarunaj Kumar Singh	1,025	77,090	67.40	0.01	60,912.28	60,912.28	0.00000	0.00000	
60	2019-20	Janpur Bhawanala to Baraga Shiv Mandir	Santosh Kumar Singh	2,800	195,500	150.87	19.63	148,948.56	148,948.56	0.00000	0.00000	
61	2019-20	Manjura PMGSY Path se Bihar Tola	Rajeev Kumar Singh	0,850	74,870	61.86	4.59	18,204.13	18,204.13	0.00000	0.00000	
62	2019-20	107 Sadipur to Letuar	Santosh Singh	1,550	100,120	88.09	10.90	87,900.04	87,900.04	0.00000	0.00000	
63	2019-20	PMGSY Path to Fatampur Via Naoria Tola	Arun Kumar	1,215	70,060	61.45	6.20	44,614.13	44,614.13	0.00000	0.00000	
64	2019-20	Manjhi Banwar Path to Sonbarsa Hote Hue Baraga Fakkar Baba Tak	M/s Hari Om Construction	4,200	227,419	189.56	37.86	184,790.58	184,790.58	0.00000	0.00000	

Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per M/S (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
			Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	3	4	5	6	7	8	9	10	11	12	13
65	2019-20	NH - 19 Champurwa to Ramu Tola hote hue Gopalpur Baniya 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 Gobrahi Rajput Tola	Ram Loechan Singh	0.880	66.130	64.20	1.95	61.37036	61.37036	0.00000	0.00000
67	2019-20	Nayaka Buzae Rivilanj Mukhya Sadak to Kurai Chapra Hote Huye Khatrawar Tola Tak Gangra Rai Ke Char	Anku Kumari	0.725	53.150	40.35	2.76	37.21979	37.21979	0.00000	0.00000
68	2019-20	Iahpur to Yadav Tola Kurni Tola Iwa Lohia Pul	Mithlesh Kumar	2.730	201.595	173.58	21.96	173.47785	173.47785	0.00000	0.00000
69	2019-20	NH - 19 to Maityar 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 Tajpur to Harijan Tola	Barkunth Nath Mishra	0.450	29.852	27.36	0.55	26.06286	26.06286	0.00000	0.00000
71	2019-20	Mahammadpur Rasulpur PMGSY Path to Bhejuna Harijan Tola	Sumit Kumar Singh	0.250	20.020	20.02	0.00	18.40132	18.40132	0.00000	0.00000
72	2019-20	Bani Moid to Telpa Enne Mukhya Pathbana Tola	Rajesh 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 Karendev Manjhi Harijan Tola	Raj 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	Mithlesh Kumar Singh	0.720	40.030	30.05	5.07	27.38869	27.38869	0.00000	0.00000
75	2019-20	108 to Arwan Futani Bazar Arwan	M/S Yadav Const.	1.000	69.190	66.31	4.15	60.80804	60.80804	0.00000	0.00000
76	2019-20	Sapatapur to Champurwa Sobhath Sah	M/S Maa Thawewali Construction Prop-	0.350	25.123	24.652	0.00	22.41396	22.41396	0.00000	0.00000
77	2019-20	NH19 Mainpura Path ke Dak Babu ke ghar se to Mohabbat Parsa Koyi tola	Pankaj Kumar	0.110	10.152	7.06	0.00	4.93650	4.93650	0.00000	0.00000
78	2019-20	Jakha Janewali PMGSY Sadak ke Pul to Salempur Harijan Tola	Arnavi Const.	0.750	53.420	45.70	0.01	44.21195	44.21195	0.00000	0.00000
80	2019-20	Manjhi Barauli Path to Pandey Tola	M/S Maa Bhagwati 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	Hink 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(3andh) Construction of Bridge	Shivcon Estate Pvt. Ltd.	1.968	362.220	343.89	17.03	224.08516	224.08516	228.05914	3.97398
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	5508.90296	5508.70058	343.52355	35.26130	

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

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

FORM GFR 19 - A

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

Form of Utilization Certificate upto month upto 11-06-2024

MUKHIYA MANTRI GRAM SAMPAK YOJNA (S.C.)

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

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Laes Rs.)	Amount Received (in Laes Rs.)	Particulars
1	MMGSY (S.C.)	6249.76	5508.70058	Certified that out of Rs. 5508.70058 Laes received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - I a sum of Rs. 5508.70058 laes 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. 0.20238 laes remaining unutilized at the end of the period under.
		6249.76	5508.70058	

- 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 - I


Executive Engineer,

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

Schedule XLV-Form No. 134
24 Mo. Dhaka to Mura Main Road.
MMSY (SC)

DIVISION

SUB-DIVISION

MEASUREMENT BOOK

NO = 3566

21 9306-153 42011

marks
34 5181

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd and Bill					
Name of Road:- Const. & mainting of road from 24 No Dhola Se					
Mura main road under					
Mursi (SE)					
Agreement No- 57/SB0/18-19					
Agency Shishu Singh,					
Sarvarkun's apts. Plot No-104-					
Mahesh Nagar, Padma colony					
Boring road, Padma					
Date of Commence 09-02-2019					
Date of Completion-03-2020					
Agreement cost = 14390359.50					
work done					
(1) Setting out pillars:- for & fin. work, bench mark etc					
Qty = 2 No					
(2) Reference pillar etc					
Qty = 3 No					
(3) Construction of granular sub-base with well					
graded material etc					
1x 30x30 x 6.1 14.2 x 0.2 = 30.90 m ³					
2					
1x 5.9 x 4.2 x 0.2 = 4.95 m ³					
Qty = 35.85 m ³					

Continuation

