

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

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

मो0 - 8988915253

पत्रांक 714/25/24
प्रेषक,

दिनांक 25.06.24

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

सेवा में,

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

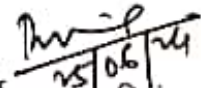
विषय :- मुख्यमंत्री ग्राम संपर्क योजना (अनुरक्षण) शीर्ष में निधि उपलब्ध कराने के संबंध में।
महाशय,

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।

अनु0 - अधियाचना प्रपत्र।

(2) उपयोगिता प्रमाण पत्र।

विश्वासभाजन,


कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

25/6/24

भुवनेश्वरी ग्राम संपर्क योजना के लिए अनुसूचना मद की राशि से संबंधित अभियाचना प्रपत्र :-

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

क्र	कार्य का नाम	संबंधक का नाम (जोड़वली में)	कार्य पूर्ण होने की वार्षाधिक तिथि	पूर्व में उपलब्ध कराये गये राशि का व्याय विवरणी 1										वर्तमान अभियाचित 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	गहरा में रोड से बनवारी बजार पुल बनाये जाने वाली	Shivson Estate Pvt. Ltd.	20-05-2021	0.47090	0.57014	0.00000	0.00000	0.00000	1.04104	0.00000	0.00000	4.19793	0.00000	0.00000	4.19793			
2	भोज के घर से रेलवे लाइन तक घर	Kaj Bhushan Singh	30-06-2021	0.08460	0.13057	0.00000	0.00000	0.00000	0.21517	0.00000	0.00000	0.89517	0.00000	0.00000	0.89517			
3	जैपुर भरवाहिया से बनवा गिर मंदिर तक घर	Santosh Kumar Singh	20-02-2022	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.78774	0.00000	0.00000	0.00000	0.00000	0.78774			
4	दुर्गापुर पट्टीलात गली के घर से रेलवे लाइन तक	Kabul Kumar Pankaj	24-06-2019	0.16219	0.20223	0.33627	0.44824	0.00000	1.14893	0.00000	0.00000	0.00000	0.00000	0.53718	0.53718			

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

Signature
25/06/24

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

Signature
25/06/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 25-06-2024

MUKHYA MANTRI GRAM SAMPAK YOJNA (MAINTENANCE)

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

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (inLacsRs.)	Amount Received (inLacsRs.)	Particulars
1	MMGSY (Maint.)	1070.19721	199.82162	Certified that out of Rs. 199.82162 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 196.78861 lacs 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 lacs remaining unutilized at the end of the period under.
		1070.19721	199.82162	

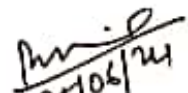
- 2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


25/06/24

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


25/06/24

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

A.S.
25/6/24

702910.

મોસ્યુર મરવાભાયા રા

Schedule KLV-Form No. 134

શિખ મદાર

Scheme - MM GSY (GL)

કાર્ડનામક: અમિયંતા

કામીક: ગાંધી વિમાન

સર્વે પ્રમંદત, હવરા-1

DIVISION

F E R W P SUB-DIVISION

મોસ્યુર

Measurement Book

No. = 3652

સંમેલન : હોમ કમાર રિંદ

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st year maintenance Bill</u>					
Name of Road: - Construction and maintenance of Road from Jaitpur Bharwalje to Gaupara Shiv Mandir.					
Agency: Sri Santosh Kumar					
Agreement No. 27/SBO/2021					
D.O.S - 22-9-2020					
Actual date of completion - 20-2-22					
Date of Entry - 26/08/2023					

(1) Resignation of contract etc.					
2x4x 30.00 x 0.20 x 0.30 = 50.40m ³					
2x2x 20.00 x 0.80 x 0.30 = 19.20m ³					
2x 15.00 x 0.20 x 0.30 = 6.30m ³					
4x 8.50 x 0.60 x 0.30 = 6.12m ³					
3x 11.50 x 0.60 x 0.30 = 6.21m ³					
2x 15.00 x 0.70 x 0.30 = 6.30m ³					
<u>94.53m³</u>					
+ 0.50 = 94.50m ³					

(2) Making up Berms/Shoulder etc.					
4x 11.00 x 1.05 = 4.620m ³					
3x 30.00 x 1.10 = 99.00m ³					
4x 20.00 x 1.00 = 80.00m ³					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	8.6	NS	83	927	200
Add 12% W. ST (3)				110071	200
Add 1% L.C (4)				839	200
		NS -		94837	200
less 16.99% NS per					
percentage (5)				16113	200
		NS -		78,724	200
<i>Am</i>					
26/08/2023					
D.E					

26/8/23
RE

Name of Road: Markha mo
To Banward Basant mon
Schedule XLV-Form No. 134
Basant Chamar Toli

DIVISION

कार्यवाही : अधिवक्ता

सहायक अधिवक्ता

सर्वे अंशक, इलाहाबाद

SUB-DIVISION

P.E.R.W.D (w)

Block : Markha

Location: Shivam Estate Plot L/P

Measurement Book

No = 3715

NDO-0815

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

3rd year maintenance

Name of Road:- maintenance of
Road from Markha main road
to Bumbati Bazaar near
Basant Chamar Dala.

Agency:- Shikha Estimate Pvt. Ltd.
Sakampur Chauri.

Agreement No:- 02/SBD/2021

Date of Commence - 01-06-2020

Actual date of completion - 20-05-2021

Date of Entry - 21-05-2024

(1) Restoration of rain water
etc

215	6 x	15.00 x	0.70 x 0.30 =	18.90 m ³
	12 x	20.00 x	0.75 x 0.3 =	54.00 m ³
45	1 x	18.00 x	0.65 x 0.30 =	11.70
	1 x	5.00 x	0.60 x 0.2 =	0.60 m ³
			total =	85.20 m ³

(2) Making up Berms/Shoulder
etc

	10 x	15.00 x	0.75 =	112.50 m ²
	12 x	20.00 x	0.80 =	192.00 m ²
	8 x	36.00 x	0.70 =	168.00 m ²
	1 x	4.20 x	0.5 =	2.10 m ²

25

Particulars	Details of work				Amount
	No.	L	B.	D.	
		B.F. 18 - 143			60920
(2) cutting of branches of tree etc					
est. vol. TMB P-52					
= 2 No					
② 109.74/cu = 21920					
(8) Trimming of grass etc					
est. vol. TMB P-52					
23.2 ml					
LT = 25.00 ml					
② 2.24/ml = 5600					
(9) white wash etc					
est. vol. TMB P-53					
= 51.40 ml					
② 16.38/ml = 84200					
10/24 Road Markers etc					
est. vol. TMB P-53					
= 308.40 ml					
② 735.44/ml = 2268100					
			RS	371	53600
Add 12% W.B.T		(+)	44	58400	
Add 1% L.C		(+)	37	15200	
			RS	419	835200
Less 0.01% Agree.		(-)	42	200	
Agreement					
		Met	RS	419	793000
21/05/2024					

Continuation

MMGSY (NDB)

Schedule XLV-Form No. 134

Mulcaugh ke ghar se Railway line take

आवृत्तक अधिवृत्त

आवृत्तक अधिवृत्त

आवृत्तक अधिवृत्त

DIVISION

A E R. W. P SUB-DIVISION

Chapra

Cont. → Raj Prakash Singh

Measurement Book

NO-3668

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd year Maintenance					
N/W:- Const. & maint. of road from Mahesh ke Ghar se Railway line tak.					
Length 0.300 Km. under					
M. No. / NDB/					
Bss. No. 03/8 DB/ 20-21.					
Agency/ Soil/ Collection Sph.					
Ass value Rs 81515.78					
Date of Commencement 31/6/20.					
Date of Completion 2/6/21.					

① Making up of Berani/

Shoulder stopping areas

Soil do. do. etc etc

Comp. job.

R/S

$$1 \times 5.0 \times 0.65 = 3.25 \text{ m}^2$$

$$5 \times 15.0 \times 0.65 = 45.0 \text{ m}^2$$

L/S

$$2 \times 15 \times 0.65 = 21.0 \text{ m}^2$$

$$1 \times 15 \times 0.65 = 9.75 \text{ m}^2$$

$$1 \times 18 \times 0.65 = 12.42 \text{ m}^2$$

$$91.42 \text{ m}^2$$

Continuation

पुस्तक को लाने से पहले पुस्तक को

MM 558 (5.c)

Schedule XLV-Form No. 134

पुस्तक को लाने से पहले

पुस्तक को लाने से पहले

पुस्तक को लाने से पहले

DIVISION

A. F. P. W. D. (W) SUB-DIVISION

Rahul Kumar Panigrahy

MEASUREMENT BOOK

APR - 3405

Particulars	Details of actual measurement			Contents of area
	No.	L	B.	
5th year maintenance				
Name of Road:- maintenance of				
Road from Nuraht Purhatti				
Lal Mansi ke ghata to				
Railway line and crossing				
(SC)				
Agreement No. - 41/SB/D/2017-18				
Agency - Rahul Kumar Panwar				
at - Ramnagar, Chapra.				
D.O. signed - 30-12-2017				
date of actual completion - 24.6.2019				
Date of Entry - 27/06/2024				

(1) Restoration of drain

cut & etc

4x 6.20 x 0.90 x 0.30 = 6.69 m³1x 9.50 x 1.20 x 0.30 = 3.42 m³2x 12.50 x 1.10 x 0.30 = 8.25 m³8x 5.20 x 0.90 x 0.30 = 11.23 m³2x 7.50 x 1.10 x 0.30 = 4.95 m³2x 7.50 x 1.91 x 0.30 = 8.59 m³Total = 43.13 m³

(2) Making of berms

shoulder etc

4x 6.50 x 1.00 = 26.00 m³2x 9.10 x 1.10 = 20.02 m³

Activity	Data of actual measurement			Contents of area
	No.	L	B	D
		04	15	56
				68600
(6) Maintenance of				
waste. fine etc				
edge note TMS				
P-54				
= 240 @ 1057 1/2 =				211600
(7) Maintenance of road				
Sign etc				
edge note TMS				
P-54				
= 0.02 Km				
@ 1020.84/cu -				7300
(8) Maintenance of				
stone etc				
edge note TMS				
P-54				
= 0.11 Km				

@ 551.92/1km - 6800

(9) Cutting of branches				
of tree etc				
edge note TMS				
P-54				
= 1100 @ 98.49/cu -				9800

(10) Trimming of grass				
etc				
edge note TMS				
P-54				
= 42.00 m ²				
@ 15.49/m ² -				651200
			28-59	687000
121810.00 % of				
agreement		(-)	59	69200
			18-53	718200

211061024
3.E

21.6.24
AE