

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-1**

पत्रांक.....824 अके।

सिवान-1, दिनांक.....8/5/24

प्रेषक :- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, सिवान-1

सेवा में,  
अपर-मुख्य-कार्यपालक पदाधिकारी  
ग्रामीण कार्य विभाग  
विश्वेशरैया, पटना।

विषय :- **GTSNY** योजनान्तर्गत अनुरक्षण मद हेतु आवंटन उपलब्ध कराने के सम्बंध में।  
महाशय,

उपर्युक्त विषयक के सम्बंध में कहना है कि GTSNY योजना के लिए अनुरक्षण मद में राशि की आवश्यकता है।

अतः अनुरोध है, कि प्रधिकृत पत्र निर्गत करते हुये संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु०- विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

*Shanu'*  
6/5/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
सिवान-1

कार्य प्रमंडल का नाम :- ग्रामीण कार्य विभाग कार्य प्रमंडल, सिवान-1

### GTSNY के लिए अनुसूचना मद की राशि से संबंधित अधियाचना प्रपत्र

| क्रमांक | पथ का नाम                 | संबंधक का नाम       | कार्य पूर्ण होने की वार्षिक तिथि | पूर्व में उपलब्ध कराये गये राशि का विवरण |                        |                      |                       |                     |               | वर्तमान अधियाचित की 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       | L053 to Bhalu Paswan Tola | GAURAV KUMAR PANDEY | 05.11.2018                       | 07.04.2019                               | 0.00000                | 0.00000              | 0.00000               | 0.00000             | 0.00000       | 0.04848                  | 0.06059                | 0.07048              | 0.07864               | 0.09007             | 0.34826       |
| Total   |                           |                     |                                  |                                          |                        |                      |                       |                     | 0.00000       |                          |                        |                      |                       |                     | 0.34826       |

प्रमाणित किया जाता है कि :-

- उपरोक्त पथ का मूल कार्य विशिष्टियों के अनुरूप पूर्ण कराया जा चुका है।
- संबंधकों के द्वारा किये गये अनुसूचना कार्य का मासिक विपत्र प्रमंडल में प्राप्त है।

RWD Works Division, Siwan-1

Executive Engineer  
RWD Works Division, Siwan-1

**FORM GER 19-A**  
(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to financial year : - Up to May- 2024  
**GTSNY**

PIU:- E.E.,R.W.D. Works Division, Siwan-1

| Sl.No | Name of Scheme                         | Sanction No. & Date with Amount ( in Lakh Rs.) | Amount Received (in lacs.) | Particulars                                                                                                                                                                                                                                                                      |
|-------|----------------------------------------|------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | 2                                      | 3                                              | 4                          | 5                                                                                                                                                                                                                                                                                |
| 1     | Construction of Rural Road under GTSNY | Previous                                       | 59.47726                   | Certified that out of Rs.67.56205 lakh received during the years 2023-2024 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 64.41211 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 6.83807 Lakh. |
|       |                                        | Lt-130,Dt-27.09.2023                           | 0.21306                    |                                                                                                                                                                                                                                                                                  |
|       |                                        | Lt-178,Dt-19.12.2023                           | 3.65703                    |                                                                                                                                                                                                                                                                                  |
|       |                                        | Lt-189,Dt-29.12.2023                           | 1.06476                    |                                                                                                                                                                                                                                                                                  |
|       |                                        | Lt-204,Dt-29.01.2024                           | 3.14994                    |                                                                                                                                                                                                                                                                                  |
|       |                                        |                                                |                            |                                                                                                                                                                                                                                                                                  |
|       |                                        | <b>Total</b>                                   | <b>67.56205</b>            |                                                                                                                                                                                                                                                                                  |

2.Certified that I have satisfied myself that the conditions 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.

**3.Kind of Checks Exercised :-**

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

**4.Physical Progress Achivment :-**

- Construction of Road Works.
- Construction of CD Works.

*[Signature]*  
6/5/24

D. A. O.

RWD Works Division, Siwan-01

*[Signature]*  
6/5/24

E.E.

RWD Works Division, Siwan-01

| Particulars                           | Details of actual measurement |   |    |    | Contents of area         |
|---------------------------------------|-------------------------------|---|----|----|--------------------------|
|                                       | No.                           | L | B. | D. |                          |
| Ist year Maintenance of               |                               |   |    |    | oil                      |
| Abstract of cost                      |                               |   |    |    |                          |
| Date of Entry:-                       |                               |   |    |    |                          |
| All city wide T.M.B.                  |                               |   |    |    |                          |
| Item No. (1/1) Restoration of Rain    |                               |   |    |    |                          |
| 15.1 (H)                              |                               |   |    |    | Cuts do do as per Eq     |
| P/S                                   |                               |   |    |    | item No. (1/1)           |
| 7.29 m <sup>3</sup>                   |                               |   |    |    |                          |
| @ Rs 372.77/m <sup>3</sup>            |                               |   |    |    | R/- 2717 = 00            |
| Item No. (2/2) Maintenance of earthen |                               |   |    |    |                          |
| 15.2 (V)                              |                               |   |    |    | Shoulder do do as per Eq |
| P/S                                   |                               |   |    |    | item No. (2/2)           |
| 40.50 m <sup>2</sup>                  |                               |   |    |    |                          |

|                                |  |  |  |  |                           |
|--------------------------------|--|--|--|--|---------------------------|
| @ Rs 56.21/m <sup>2</sup>      |  |  |  |  | R/- 2276 = 00             |
| Item No. (3/9) Maintenance of  |  |  |  |  |                           |
| 15.9                           |  |  |  |  | Road Sign do do as per Eq |
| P/S                            |  |  |  |  | item No. (3/9)            |
| 0.100 km                       |  |  |  |  |                           |
| @ Rs 1067.44/km                |  |  |  |  | R/- 107 = 00              |
| Item No. (4/11) Maintenance of |  |  |  |  |                           |
| 15.11                          |  |  |  |  | Gravel and km stone       |
|                                |  |  |  |  | do do as per Eq           |
| P/S                            |  |  |  |  | item No. (4/11)           |
| 0.022 km                       |  |  |  |  |                           |
| @ Rs 684.17/km                 |  |  |  |  |                           |
|                                |  |  |  |  | R/- 15 = 00               |
|                                |  |  |  |  | /                         |

Continuation

Rs - 5115 = 00



| Particulars                  | Details of actual measurement |          |              |    | Contents of area |
|------------------------------|-------------------------------|----------|--------------|----|------------------|
|                              | No.                           | L.       | B.           | D. |                  |
|                              | 2nd                           | year     | Maintenance  |    | Bill             |
| M/W →                        | 6053                          | To       | Bhalu Paswan |    |                  |
|                              | Tola                          | under    | C.T. S.H.V.  |    |                  |
| N/A                          | Asper                         | Ex       | Kumar Pandey |    |                  |
|                              | At                            | →        | Papana       |    |                  |
|                              | Dist                          | →        | Siam         |    |                  |
| Ag. No →                     | 87530                         | /2018-19 |              |    |                  |
| DOA →                        | 09/10                         | /2018    |              |    |                  |
| DOS →                        | 09/10                         | /2018    |              |    |                  |
| DOC + (Asper Agt) :-         | 08/10                         | /2019    |              |    |                  |
| Rate →                       | 10.00%                        | Below    | (800)        |    |                  |
| Date of Actual Completion :- | 07/04                         | /2019    |              |    |                  |

Date of Entry :- 24-4-21

### Measurement

Item No. (1/1) Restoration of Rain

15.1 (A)

Cuts do do as per Ely

$$1 \times 25.0 \times 1.40 \times 0.25 = 8.75 \text{ m}^2$$

Item No. (2/2) Maintenance of earthen

15.2 (1)

Shoulder do do as per Ely

$$1 \times 21.00 \times 1.60 = 33.60 \text{ m}^2$$

$$1 \times 10.00 \times 1.50 = 15.00 \text{ m}^2$$

$$48.60 \text{ m}^2$$

Item No. (3/4) Maintenance of Road

15.9

Signs do do as per Ely

Continuation

0.360 Km

| Particulars                        | Details of actual measurement |    |    |    | Contents of area |
|------------------------------------|-------------------------------|----|----|----|------------------|
|                                    | No.                           | L. | B. | D. |                  |
| 2nd Year Maintenance Bill          |                               |    |    |    |                  |
| Abstract of Cost                   |                               |    |    |    |                  |
| Date of Entry:-                    |                               |    |    |    |                  |
| All Qty vide T.M.B.                |                               |    |    |    |                  |
| Item No. (1/1) Restoration of Rain |                               |    |    |    |                  |
| 15.1 (A)                           |                               |    |    |    |                  |
| Cuts do do as per E1               |                               |    |    |    |                  |
| P/ 9 item No (1/1)                 |                               |    |    |    |                  |
| 8.75 m <sup>3</sup>                |                               |    |    |    |                  |
| @ R 372.77/m <sup>3</sup>          |                               |    |    |    | R/- 3262=0       |
| Item No. (2/2) Maintenance of      |                               |    |    |    |                  |
| 15.2 (1)                           |                               |    |    |    |                  |
| earthen shoulder                   |                               |    |    |    |                  |
| do do as per E1                    |                               |    |    |    |                  |
| P/ 9 item No (2/2)                 |                               |    |    |    |                  |
| 48.60 m <sup>2</sup>               |                               |    |    |    |                  |
| @ R 56.21/m <sup>2</sup>           |                               |    |    |    | R/- 2732=0       |
| Item No. (3/3) Maintenance of      |                               |    |    |    |                  |
| 15.9                               |                               |    |    |    |                  |
| Road signs do do E4                |                               |    |    |    |                  |
| P/ 9 item No. (3/3)                |                               |    |    |    |                  |
| 0.360 km                           |                               |    |    |    |                  |
| @ R 1067.44/km                     |                               |    |    |    | R/- 384=0        |
| Item No. (4/11) Maintenance of     |                               |    |    |    |                  |
| 15.11                              |                               |    |    |    |                  |
| 200 m and km stone                 |                               |    |    |    |                  |
| do do as per E4                    |                               |    |    |    |                  |
| P/ 10 item No. (4/11)              |                               |    |    |    |                  |
| 0.027 km                           |                               |    |    |    |                  |
| @ R 684.17/km                      |                               |    |    |    | R/- 18=0         |
|                                    |                               |    |    |    | /                |

Continuation

R/- 6396=0



| Particulars             | Details of actual measurement |                |                | Contents of area |
|-------------------------|-------------------------------|----------------|----------------|------------------|
|                         | No.                           | L <sub>1</sub> | B <sub>1</sub> | D <sub>1</sub>   |
| 3rd year maintenance of |                               |                |                |                  |
| abstract of cost        |                               |                |                |                  |

Date of Entry:-

All Qty vide T.M.B.

Item No. (1) Restoration of Rain

15.1 (A) Cuts do as per E

P/13 item No. (1)

10.21 m<sup>3</sup>

@ R 372.77/m<sup>3</sup> R. 3806 = 0

Item No. (2) Maintenance of

15.2 (U) earthen shoulder

do do as per E

P/13 item No. (2)

56.70 m<sup>2</sup>

@ R 5621/m<sup>2</sup> R. 3187 = 0

Item No. (3) Maintenance of

15.9 Road signs do

do as per E

P/14 item No. (3)

0.450 km

@ R 1067.44/km R. 480 = 0

Item No. (4) Maintenance of

15.11 200m and km stone

do do as per E

P/14 item No. (4)

0.032 km

@ R 684.17/km

R. 22 = 0

Continuation

R. 7495 = 0

## Sch. XLV-Form No. 134

| Particulars                      | Details of actual measurement |    |                 | Contents of area   |
|----------------------------------|-------------------------------|----|-----------------|--------------------|
|                                  | No.                           | L. | B.              |                    |
|                                  |                               |    | BF-RS.          | 7495 <sup>00</sup> |
| Item No (5/13) Cutting of shrubs |                               |    |                 |                    |
| 15.12(ii)                        |                               |    | d. d. as per    |                    |
| P/14 item No (5/13)              |                               |    |                 |                    |
| 1.80 Nos                         |                               |    |                 |                    |
| @ Rs. 6.42/each                  |                               |    | Rs.             | 127 <sup>00</sup>  |
| Item No (6/14) Trimming of       |                               |    |                 |                    |
| 15.12(iii)                       |                               |    | grass and weeds |                    |
|                                  |                               |    | d. d. as per    |                    |
| P/14 item No (6/14)              |                               |    |                 |                    |
| 151.88 m <sup>2</sup>            |                               |    |                 |                    |
| @ Rs. 2.14/m <sup>2</sup>        |                               |    | Rs.             | 325 <sup>00</sup>  |

Rs. 7832<sup>00</sup>

less @ 10.00% as per

Agt @ Rs. 784<sup>00</sup>

Rs. 7048<sup>00</sup>

Ans

1014<sup>00</sup>

83

## Sch. XLV-Form No. 134

| Particulars                                   | Details of actual measurement |    |    |    | Contents of area              |
|-----------------------------------------------|-------------------------------|----|----|----|-------------------------------|
|                                               | No.                           | L. | B. | D. |                               |
| (6) Tripping of grass and Weeds from shoulder |                               |    |    |    |                               |
| 2 x 30.0 x 1.20                               |                               |    |    | 2  | 72.0 m <sup>2</sup>           |
| 1 x 20.0 x 1.30                               |                               |    |    | 2  | 26.0 m <sup>2</sup>           |
| 2 x 27.0 x 1.0                                |                               |    |    | 2  | 54.0 m <sup>2</sup>           |
|                                               |                               |    |    |    | Total 152.0 m <sup>2</sup>    |
|                                               |                               |    |    |    | limited 151.88 m <sup>2</sup> |

## Material Statement

(i) Earth - 15.0 m<sup>3</sup>

CH

Vimal

30-12-23

A.R. Chaudhary

Barkhanda

## A BASTRACT OF COST

(1/2) Restoration of Road  
cut with soilQty 10.71 M.B.A. = 11.42 m<sup>3</sup>@ Rs 37277 per m<sup>3</sup> Rs 425720(2/2) Maintenance of  
Barthen ShoulderQty 10.71 M.B.A. = 64.80 m<sup>2</sup>@ Rs 56221 per m<sup>2</sup>

Rs 364220

(3/2) Maintenance of  
Road Sign

Qty 10.71 M.B.A. = 0.45 Km

@ Rs 1067244 per Km Rs 480200

Total Rs 8,379200

Continuation

Sch. XLV-Form No. 134  
Details of actu

| Sch. XLV-Form No. 134                                                      |                               |    |       | Contents of area |
|----------------------------------------------------------------------------|-------------------------------|----|-------|------------------|
| Particulars                                                                | Details of actual measurement |    |       |                  |
|                                                                            | No.                           | L. | B.    | D.               |
| (4/11) Maintenance of<br>2000 stone                                        |                               |    | 13/18 | 8,379 sq ft      |
| Rtly V.T.M.A.P. = 0.032 Km<br>@ Rs 684-17 per Km                           |                               |    |       | 22 = 10          |
| (5/12) Cutting of shrubs<br>from the Roadway                               |                               |    |       |                  |
| Rtly V.T.M.A.P. = 1.80 Km<br>@ Rs 6-42 per Km                              |                               |    |       | 12 = 10          |
| (6/14) Trimming of grass<br>and weeds from<br>the shoulder - -<br>- - Comp |                               |    |       |                  |

[illegible]

| Particulars                                                                                                                 | Details of actual measurement |    |    | Contents of area |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|------------------|
|                                                                                                                             | No.                           | L. | B. |                  |
| (6) <del>Impending</del> <del>and</del> <del>weeds</del> <del>from</del> <del>the</del> <del>shoulder</del> <del>comp</del> |                               |    |    |                  |
| 4 x 30.00 x 1.00 =                                                                                                          |                               |    |    | 120.00 sq        |
| 1 x 20.00 x 1.35 =                                                                                                          |                               |    |    | 27.00 sq         |
| 3 x 25.00 x 1.00 =                                                                                                          |                               |    |    | 75.00 sq         |
| 1 x 20.00 x 1.55 =                                                                                                          |                               |    |    | 31.00 sq         |
| 10 Tot                                                                                                                      |                               |    |    | 253.00 sq        |

① Material Statement

① Earth - 17.00 sq

General  
05/04/24  
AG

General  
05/04/24  
JK  
Ran

ABSTRACT OF COST

(4/2) Restoration of Rain  
cut with Soil  
- - - Comp

Qty V.T.M.B. = 13.08 m<sup>3</sup>

CR 372-77 per m<sup>3</sup>

Rs 4,876.00

(2/2) Maintenance of  
Kasthan shoulder

Qty V.T.M.B. = 72.40 m<sup>3</sup>

CR 56-21 per m<sup>3</sup>

Rs 4,070.00

Total Rs 8,946.00

Sch. XV-Form No. 134

| Particulars                                          | Details of Actual Measurement |    |                                     | Contents of area |
|------------------------------------------------------|-------------------------------|----|-------------------------------------|------------------|
|                                                      | No.                           | L. | B.                                  |                  |
|                                                      |                               |    | 1/11 Rs                             | 8,246.00         |
| (3/2) Maintenance of Road Sign                       |                               |    |                                     |                  |
| Qty V.T.M.B. Rs                                      |                               |    | 0.45 Km                             |                  |
| @ Rs 607.44 per Km                                   |                               |    |                                     |                  |
|                                                      |                               |    | Rs                                  | 480.20           |
| (4/12) Maintenance of 20' 14' Stone                  |                               |    |                                     |                  |
| Qty V.T.M.B. Rs                                      |                               |    | 0.043 Km                            |                  |
| @ Rs 684.17 per Km                                   |                               |    |                                     |                  |
|                                                      |                               |    | Rs                                  | 29.20            |
| (5/23) Cutting of shrubs for the Road Way            |                               |    |                                     |                  |
| Qty V.T.M.B. Rs                                      |                               |    | 1.80 Km                             |                  |
| @ Rs 6.42 per No                                     |                               |    | Rs                                  | 12.20            |
| (6/14) Trimming of grass and Weeds from the shoulder |                               |    |                                     |                  |
| Qty V.T.M.B. Rs                                      |                               |    | 253.00 m <sup>2</sup>               |                  |
| @ Rs 2.14 per m <sup>2</sup>                         |                               |    | Rs                                  | 541.20           |
|                                                      |                               |    | Total Rs                            | 10,008.20        |
| Less 10% Ag. per Agree                               |                               |    | Rs                                  | 1,001.20         |
|                                                      |                               |    | Total Rs                            | 9,007.20         |
| Checked<br>05/09/24<br>AR                            |                               |    | Checked<br>05/09/24<br>JR<br>Rashid |                  |

Continuation