

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

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

मो0 - 8986915253

पत्रांक 1032अनु.
प्रेषक,

दिनांक 10-09-24

ई0 अधिनाश 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।
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।

अनु0 - अधियाचना प्रपत्र।

(2) उपयोगिता प्रमाण पत्र।

विश्वासभाजन,

A. Ash
10/09/24
कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

PPK
10/09/24

M/2
10/09/24

मुख्यमंत्री ग्राम सड़क योजना के लिए अनुसंधान मद की राशि से संबंधित अभियांत्रिकी प्रपत्र -

सड़क निर्माण की नाम - ग्रामीण कार्य विभाग, कार्य प्रकार, प्रपत्र - 1

क्र.0	कार्य का नाम	संबंधक का नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व से उपलब्ध कराये गये राशि का व्यय विवरणी।										वर्तमान अभियंत्रित राशि				
				5	6	7	8	9	10	11	12	13	14	15	16			
1	सी०ड अरवा मुहलगी बाजार से अरवा	Yadav (Construction)	15-09-2022	0.18015	0.00000	0.00000	0.00000	0.00000	0.18015	0.00000	0.64507	0.00000	0.00000	0.00000	0.64507			
				Total														

10/09/24
D.A.O.
R.W.D.(W) Division, Chapra-1

10/09/24
Executive Engineer,
R.W.D.(W) Division, Chapra-1

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 10-09-2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (MAINTENANCE)

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

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	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 - I 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.

M. Singh
10/09/24

D.A.O.

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

Arinash
10/09/24

Executive Engineer,

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

PPK
10/09/24

Schedule XLY-Form No. 134

718 to Arundel Forest Br 2072- 10/1/54

MMGSY (SC)

PART-I

सर्वेक्षण अधिकारी

DIVISION



आवक संख्या, ७५४१-१

A E R. W. D C W SUB-DIVISION

Manshi

Forest Construction

MEASUREMENT BOOK

NO- 3818

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
2nd year					
Name of Road: Maintenance of Road from T-08 Arwan Puzoni Bazar to Arwan m m m m					
Date of Commence - 29-9-2021					
Agency - Jodav Construction					
Agreement No. - 11/580/21-22					
Actual date of completion - 15-09-2022					
Date of Entry - 07/09/2024					
(1) Restoration of drain cuts etc					
3x 8.50 x 0.90 x 0.80 = 8.8 m ³					
4x 7.80 x 0.60 x 0.30 = 5.61 m ³					
3x 12.00 x 0.90 x 0.30 = 9.72 m ³					
1x 11.20 x 0.60 x 0.30 = 2.0 m ³					
					25.21 m ³
(2) Making up of Berms/Shoulder etc					
3x 9.00 x 0.90 = 24.30 m ²					
4x 8.00 x 0.75 = 24.00 m ²					
3x 12.00 x 0.90 = 32.40 m ²					
1x 2.90 x 0.90 = 2.61 m ²					
					83.31 m ²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		S.F.	sq		24716
(9) Maintenance of					
door etc					
add rate T.M.P. 41					
= 48 No					
					@ 624.37/Per 32370sq
					28- 57 086200
Add K.Y. ST (+)					68 50200
Add 1% L.C (+)					571200
					64507000
By					
02/09/2024					
S.E.					

7-9/14
AS