

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज।

पत्रांक 2314 / त्रिवेणीगंज,

दिनांक 10/12/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में,

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

विषय :- MMGSY (GEN/SC/ST/World Bank) योजनान्तर्गत अनुरक्षण मद में राशि
विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (GEN/SC/ST/
World Bank/NDB) योजनान्तर्गत कराये गये अनुरक्षण मद के विरुद्ध अधियाचना
विहित प्रपत्र में समर्पित है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

(Signature)
10/12/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज।

MMGSY New (Gen/SC/ST/WORLD BANK/NDB) के लिए अनुसूचण मद की राशि से संबंधित अभियाचना प्रपत्र

कार्य प्रमंडल का नाम :- ग्रामीण कार्य विभाग कार्य प्रमंडल, त्रिवेणीगंज

क्र.सं.	व्य. का. ववर	संक्षेप का नाम	कार्य एवं स्थिति की तिथि	पूर्व में उपलब्ध कराये गये राशि की विवरणी							वर्तमान अभियाचित राशि						
				प्रारंभ वर्ष (लाख रु.)	द्वितीय वर्ष (लाख रु.)	तृतीय वर्ष (लाख रु.)	चतुर्थ वर्ष (लाख रु.)	पंचम वर्ष (लाख रु.)	छठम वर्ष (लाख रु.)	सातम वर्ष (लाख रु.)	प्रारंभ वर्ष (लाख रु.)	द्वितीय वर्ष (लाख रु.)	तृतीय वर्ष (लाख रु.)	चतुर्थ वर्ष (लाख रु.)	पंचम वर्ष (लाख रु.)	छठम वर्ष (लाख रु.)	कुल (लाख रु.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	Kari Mandal House to PMGSY Road L042	Maa Construction	01.08.21	0.41325	0.59073	0.00000	0.00000	0.00000	1.00398	1.00398	0.00000	0.00000	2.78166	1.11614	0.00000	0.00000	3.89780
2	Yogendra Sah ke Ghar to Utzamal Ke Ghar Tak	Maa Construction	28.07.22	0.70740	0.00000	0.00000	0.00000	0.00000	0.70740	0.70740	0.00000	2.41700	0.00000	0.00000	0.00000	0.00000	2.41700
3	MMGSY Road Ram Bahadur Ha Chunni Sina to Hasampur Shivanayan Mandal ke Ghar tak	Maa Construction	28.07.22	0.82020	0.00000	0.00000	0.00000	0.00000	0.82020	0.82020	0.00000	2.68700	0.00000	3.50501	0.00000	0.00000	3.50501
4	Dumra Khet to Dukka Sardar ke Ghar tak	Maa Construction	28.07.22	0.72470	2.26590	0.00000	0.00000	0.00000	2.99060	2.99060	0.00000	0.00000					12.50681
Total									5.52218	5.52218							

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पत्रों का मूल कार्य विशिष्टियों के अनुरूप पूर्ण कराया जा चुका है।
- (2) संवेदकों के द्वारा किये गये अनुसूचण कार्य का मासिक विवरण प्रमंडल में प्राप्त है।


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज
 10/10/25

FORM GFR - 19 - A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to 08.12.2025
(Maintenance Fund-MMGSY)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (In Lac)	Total Amount Received (In Lac)	Particulars
1	2	3	4	5
1.	Construction of Rural Road under MMGSY Maintenance	Total Allotment received vide Secretary-cum-Empowered Officer BRDA, Additional CEO, Patna Letter No.-03 dt-04.01.2019, Letter No.-15 dt-22.01.2019, Letter No.-36 dt-16.03.2019, Letter No.-75 dt-24.05.2019 Letter No-69 encl dated-25.09.2025 by CFMS	Rs-54,45209 Lac 857.60339	Certified that out of Rs-54,45209 lac deposited in BRDA S.B.I., Bailey Road, Patna sum of Rs. 47.75534 lac's has been utilized for the purpose of schemes for which it was sanctioned, Balance Rs.- 6,69675 CFMS Expenditure Rs.-821.78761 Lakh Balance Rs.- 35.81578 Lakh
2.	Certified that I have satisfied myself that the condition on which the grants in aid 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. (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical Inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. (v) All other Codal formalities have been observed.			

Sr. D.A.O.
RWD, Works Division, Triveniganj

Executive Engineer
RWD, Works Division, Triveniganj
10/11/25

MM0057

Sheduk XLV Form No. 134.

Yogendra Sah Ke Chas Se to Uttam Lal Chas Tak

DIVISION

Chhatapur

SUB-DIVISION

M.B. No-894

Measurement Book

Maa Construction

25/8

2nd year Maintenance Bill

28

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - Maint ⁿ of Road from yogendra Sah ke ghar to uttam Lal ghar tak					
Agency - Mac Const ⁿ					
Agg. No - 41 (SBD) MMGSY					
2021-22					
Date of Commencement - 28/07/21					
Actual Date of Completion -					
10/09/23					
Date of Entry -					

Restoration of Rain cuts -

①	5 x 8.7 m x 1.2 m x 0.3 m = 15.66 m ³
	3 x 9.7 x 1.25 m x 0.28 m = 10.185 m ³
	8 x 10.5 m x 1.2 m x 0.3 m = 30.24 m ³
	2 x 8.3 m x 1.25 m x 0.3 m = 6.225 m ³
	13 x 8.6 m x 1.2 m x 0.26 m = 34.98 m ³

Total - 97.20 m³

② Making up Berms/shoulder with Soil - do -

	12 x 8.6 m x 1.25 m = 129.00 m ²
	9 x 19.5 m x 1.2 m = 156.6 m ²
	17 x 9.6 m x 1.25 m = 204 m ²
	4 x 19.5 x 1.224 m = 95.4 m ²

Total - 585 m²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
③ maint ⁿ of CD work (H.P Culver)					= 2.00 No
④ Maintenance of CD work (Slab type)					= 2.00 No
⑤ maintenance of Road Sign - do -					= 0.19 Km
⑥ Maintenance of 200m Broken Stone - do -					= 0.27 Km
⑦ Cutting of branches of tree - do -					= 3.00 No
⑧ Cutting of shrubs from roadways - do -					= 13.00 No
⑨ White washing of parapet wall of CD - do - $4 \times 7.5 \text{ m} \times 1.4 \text{ m} = 42 \text{ m}^2$					
⑩ Maintenance of already planted trees - do - Qty - 130 No					
<i>[Signature]</i> 15/10/25 28					
<i>[Signature]</i> 15/10/25 AE					

chhatopra

Continuation

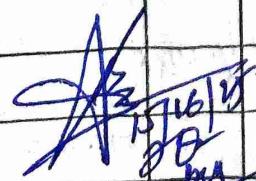
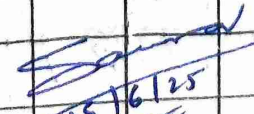
ABSTRACT OF COST

30

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Restoration of Rain Cals					
Qty - 97.20 m ³ TMBP-28					
@ 404.06 / m ³					Rs - 39275=00
② Making up Berms up					
Shoulder — do —					
Qty - 585 m ² TMBP-28					
@ 60.28 / m ²					Rs - 35264=00
③ Maint ⁿ of CD work (H.P)					
Qty - 200 NO TMBP-29					
@ 1166.58 / NO					Rs - 2333=00
④ Maint ⁿ of CD work					
Slab type					
Qty - 2.00 NO TMBP-29					
@ 2394.96 / NO					Rs - 4790=00
⑤ Maint ⁿ of Road Signs -					
Qty - 0.19 Km TMBP-29					
@ 1104.58 / Km					Rs - 212=00
⑥ Maint ⁿ of 200m & Km					
Stones — do —					
Qty - 0.24 Km TMBP-29					
@ 622.49 / Km					Rs - 149=00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Cutting of branches of tree. — do —					
Qty — 3.00 No					TMBP-29
@ 113.64 / No					Rs — 341 = 00
⑧ Cutting of shrubs from roadways — do —					
Qty — 13.00 No					TMBP-29
@ 6.98 / No					Rs — 91 = 00
⑨ white washing on parapet walls — do —					
Qty — 42 m ²					TMBP-29
@ 16.93 / m ²					Rs — 711 = 00
⑩ maint ⁿ of Already planted trees — do —					
Qty — 130 No					TMBP-29
@ 996.14 / No					Rs — 129498 = 00
Total					212664 = 00
Add 13% (GST + L.C)					27646 = 00
Maintenance (G. Fee)					1390 = 00
Total					241700 = 00
 15/6/25 J.B. Chhatrapati  15/6/25 A.E.					