

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

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

मो० - 8986915253

पत्रांक 157333
प्रेषक,

दिनांक 30-12-24

ई० अविनाश कुमार,
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 (AWSESH)-NDB-BRRP2 शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाराय,

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,

Anirudh
20/12/24

कार्यपालक अभियंता

मो०का०वि०,का० प्रमंडल, छपरा - 1

30/12/24

Rural Works Department
MMGSY (AWSESH)-NDB-BRRP2 Allotment Requisition Format

Name of Division :- R.W.D.,(W) Division, Chapra - 1

| Sl. No. | Year | Name of Road | Package No. | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount | | Allotment Received (in Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | Current Demand (in Lacs) (11-9) | Remarks |
|--------------|---------|---------------------------------|---------------------------------------|---|-------------------------|------------------|------------------|-----------------|------------------------------|--|--------------------------------|---------------------------------|---------|
| | | | | | Length (in Km) | Amount (in Lacs) | Main work | Maintenance | | | | | |
| 1 | 2023-24 | Subhadra Bangra to Harijan Tola | MMGSY (AWSESH)-NDB-BRRP2-167-Chapra-1 | Baikunth Nath Mishra, At. - Narayanpur, Mishra Tola, Daudpur, Saran | 0.782 | 71.220 | 56.88239 | 13.01846 | 56.76437 | 56.76437 | 0.00000 | 0.00000 | |
| 2 | 2023-24 | Kopa Marha to Bintola | | | 0.751 | 77.710 | 68.02011 | 8.32823 | 46.54001 | 46.54001 | 66.08666 | 19.54665 | |
| 3 | 2023-24 | Manjhi Barauli to Harijan Tola | | | 1.635 | 174.020 | 148.04339 | 22.83059 | 147.84409 | 147.84409 | 0.00000 | 0.00000 | |
| 4 | 2023-24 | Kohra High School to Takea | | | 0.871 | 83.870 | 77.16698 | 5.16336 | 77.00483 | 77.00483 | 0.00000 | 0.00000 | |
| Total | | | | | 4.04 | 406.8200 | 350.11287 | 49.34064 | 328.15330 | 328.15330 | 66.08666 | 19.54665 | |

D. Pringh
30/11/24

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

Anirudh
30/11/24
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 30-12-2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)-NDB-BRRP2

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

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in Lacs Rs.) | Amount Received (in Lacs Rs.) | Particulars |
|---------|--------------------------|---|-------------------------------|--|
| 1 | MMGSY (AWSESH)-NDB-BRRP2 | 819.981 | 680.18101 | Certified that out of Rs. 680.18101 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D Bihar, Chapra – 1 a sum of Rs. 680.14264 lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. .03837 lacs remaining unutilized at the end of the period under. |
| | | 819.981 | 680.18101 | |

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 ant that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

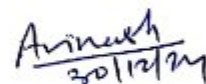
Kind of checks exercised : -

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.


30/12/24

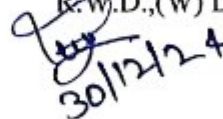
D.A.O.

R.W.D., (W) Division, Chapra – 1


30/12/24

Executive Engineer,

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


30/12/24

Scheme - MMGSY (Arista)

Schedule XLV-Form No. 134

Name of Work - Kopa Mazha to Birtola

Agg. No. 17/MSD/2023-24

EE RWD (W) DIVISION CHARGED

AF RWD (W) SUB-DIVISION BEAR MANTRA

Name of Contractor - Balkunth Nath Mishra No-4063

MEASUREMENT BOOK

D.O.S - 15-01-24

D.O.E - 14-01-25

| Particulars | Details of actual measurement | | | | Contents of area |
|---|-------------------------------|-------|----|----------------|-----------------------|
| | No. | L. | B. | D. | |
| <u>2nd and final Bill</u> | | | | | |
| Name of road:- cost of road from Kopa market to Binola. | | | | | |
| Agency:- Bainsundh Nath Mishra at Daudpur, Saran | | | | | |
| Agreement No. - 17/MBD/2023-24 | | | | | |
| date of commence - 15-01-2024 | | | | | |
| date of completion - 14-01-2025 | | | | | |
| (1) Setting out pillar | | | | | |
| C/C cut 1 No | | | | | |
| (2) clearing and grubbing etc | | | | | |
| $8 \times 30.00 \times 3.00 = 720.00 \text{ m}^3$ | | | | | |
| cut = 720.00 | | | | | |
| $\frac{720.00}{10000} = 0.072 \text{ Hac}$ | | | | | |
| (3) cost of embankment with material etc | | | | | |
| at Right side | | | | | |
| 0 to +250m cm cross mean top of embankment | | | | | |
| Length - cut | | | | | |
| 530 | 2.53 | 0 | 0 | - | 0.00 |
| 560 | 2.95 | 2.24 | 30 | $\frac{30}{2}$ | 82.20 m ³ |
| 590 | 2.56 | 2.255 | 30 | $\frac{30}{2}$ | 82.65 m ³ |
| 620 | 3.28 | 2.92 | 30 | - | 82.60 m ³ |
| 650 | 3.86 | 3.52 | 30 | - | 107.10 m ³ |

Continuation

cut - 359.55 m³

