

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।**

E-mail ID:- eerwdgogri@gmail.com

पत्रांक.....1519/2021 का 10 प्र०, गोगरी दिनांक 28/07/2021 -

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष MMGSY(New) पथ के अनुरक्षण मद हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (New) अंतर्गत अनुरक्षण मद के भुगतान हेतु कुल 11,66,760=00 (ग्यारह लाख छियासठ हजार सात सौ साठ) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन

Ky
28/7/21

28/7/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

FORM GRF 19-A
Form of utilization certificate up to the month of July 2025
MUKHYA MANTRI SAMPARK PATH YOJNA (Maintenance Fund)

Sl. No	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
01	MMGSY New Maintenance Fund	बैंक अकाउन्ट में प्राप्त कुल आवंटन	102.64424	Certified that out of Rs. 473.56317 Lac received through CFMS upto Date Allotment in favour of E.E. R.W.D works Division Gogri a sum of Rs. 436.74273 Lacs has been utilized for the purpose of M.M.G.S.Y (New) Maintenance Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 36.82044 Lacs remaining unutilized at the end of the period under.
		Uptodated Allotment Received Through CFMS vide Letter -132 Date-15.01.2025	466.20887	
		Total (CFMS)	473.56317	

2. Certified that I have satisfied myself that the condition 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 :-

Works have been supervised by Executive Engineer/ Superintending Engineer.

Periodical inspection has been conducted by E.E./S.E

Construction material have been tested.

Measurement have been recorded in the M.B.s and testcheck conducted by the Assistant

All other codal formalities have been observed.

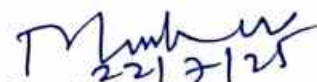
3. Physical progress achieved :-

Construction of Road works

Construction of CD works


D.A.O.

R.W.D.Works Division, Gogri


22/7/25
Executive Engineer
R.W.D.Works Division, Gogri

मुख्यमंत्री ग्राम संपर्क पथ योजना के लिये अनुदान मद की राशि से संबंधित अभियाचना पत्र

क्र	वित्तिय वर्ष	GEN/SC	पथ का नाम	सर्वेडक का नाम	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व से उपलब्ध कराये गये राशि का व्यय विवरणी						वर्तमान में अधिसंचित राशि						अवशुक्ति
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	2020-21	SC	Middle School Bari Maliva Barhara Prakesh Yadav Ke Ghar to Barhara Muni Tola	Sumit Kumar Yadav	28.03.2022	0.44955	0.56889	0.00000	0.00000	0.00000	1.01844	0.00000	0.00000	2.88168	0.00000	0.00000	2.88168	3rd Year
2	2020-21	SC	DB Road No-14 se Jhunjhara Jane Wali Road to Puhari Tola	Madhulata Kumari	20.05.2022	0.30588	0.40345	0.00000	0.00000	0.00000	0.70933	0.00000	0.00000	1.89346	0.00000	0.00000	1.89346	3rd Year
3	2014-15	GEN	Ramnagar R/O Road to Telhar Mushari	Ankit Kumar Singh	28.02.2022	0.36265	0.48478	0.00000	0.00000	0.00000	0.84743	0.00000	0.00000	2.50059	0.00000	0.00000	2.50059	3rd Year
5	2019-20	SC	D B Road No-14 to Belhar Dhar Via Bairanghali	Amit Kumar	25.06.2020	0.07795	0.09417	0.109950	0.125280	0.000000	0.40735	0.00000	0.00000	0.00000	0.00000	0.140820	0.14082	5th Year
5	2020-21	SC	Mahaddipur Bajram bali PMGSY Road Chowk Jhunjhara Jane wali Road to Paschim Tola	Amit Kumar	25.06.2021	0.22875	0.309080	1.72416	0.000000	0.000000	2.26199	0.000000	0.000000	0.000000	0.63959	0.000000	0.63959	4th Year
6	2020-21	SC	RWD Path Bourne to Utkarmit Middle School Tola	Aman Kumar	26.12.2020	0.08771	0.10669	0.78771	0.14162	0.00000	1.12373	0.00000	0.00000	0.00000	0.00000	0.82405	0.82405	5th Year
7	2018-19	GEN	Pirnagra Beldour R/O Path to Gurjapur Kedar Ram ke Ghar Tak Path Nirman	M/S ANAND BIHAR CONSTRUCTION	28.03.2022	0.24973	0.000000	0.000000	0.000000	0.000000	0.24973	0.00000	0.31393	1.58284	0.00000	0.00000	1.89677	2nd & 3rd Year
8	2017-18	SC	NH 107 to Tola Tola	M/S P.N.S CONSTRUCTION	15.12.2018	0.26039	0.31181	0.00000	0.00000	0.00000	0.57220	0.00000	0.00000	0.00000	0.49234	0.30830	0.89064	4th & 5th Year
																	11.66760	

22/7/25

कार्यपालक अभियंता

mm65y

Expenditure

M.B.No-388

Schedule XLV-Form No. 134

80-21

Office of the Revenue Officer, P.O. 2421, A-15135191

Office of the Revenue Officer, P.O. 2421, A-15135191

DIVISION

Office of the Revenue Officer, P.O. 2421, A-15135191 SUB-DIVISION

M.B.No-388

A-2

Measurement Book

M/S AMAND BIKAR CONSTRUCTION

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - Construction of road from Deorhara Beldar A-20 Path to Girayapur house of Roder Ram.					
Agency - M/s Anand Bihari Construction					
Agreement No & Date - 30562/19-20					

Date of start - 6/11/2019

Date of completion - 05/08/2020

Re word Measurement

① Setting out Pillar

② Working Benchmark Pillar

Qty - 1 No

③ Reference Pillar

Qty 3 No

2nd year maintenance

47

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work. Construction of Road from River Margina Badabun R.F. O. Path to Gajapour House of Kachar kam					
Agency - M/S. Anand Bishar Construction					
Agrimul No - 30 S.D.D. 2019, 2020					
Date of start 06.11.2019					
Date of comp. 05.08-2020					
① Rectification of Rainwater					
Room with					
Sail room -					
	2	20.00	4.00	10.15	6.00 m ³
	2	25.00	4.00	10.15	7.50 m ³
	2	10.00	4.00	10.15	3.00 "
	2	20.00	4.00	10.15	6.00 "
	2	10.00	4.00	10.15	3.00 "
	2	15.00	4.00	10.15	4.50 "
	2	20.00	4.00	10.15	6.00 "
	2	10.00	4.00	10.15	3.00 "
	2	10.00	4.00	10.15	3.00
	Total -				42.00 m ³

Material Statement	
① B/O. —	64.00 m ²
② Stone chub	0.62 m ³
③ Emulsion —	4.60 kg
④ Admixture —	43.22 kg
J. S. 2024 T.B	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- 3rd Year Civil Bill					
from Perching below R.C. ducts					
to Gridiron house of Kadur River.					
Agency:-	M/S	Anand Bhat Corpn.			
Account No:-	30/320/2019-20.				
Date of start:-	06/11/2019.				
Date of completion:-	5/1/2020.				
Schedule of completion:-	28/3/2020.				
① Restoration of rain water drains					
with seal, manhole, etc.					
$4 \times 5.50 \times 1.00 \times 0.300 =$		6.60 m^3			
$3 \times 5.00 \times 1.00 \times 0.300 =$		4.50 m^3			
$5 \times 4.50 \times 1.00 \times 0.300 =$		6.75 m^3			
$6 \times 3.50 \times 0.900 \times 0.300 =$		5.67 m^3			
$3 \times 5.00 \times 0.800 \times 0.300 =$		3.60 m^3			
$2 \times 4.50 \times 0.750 \times 0.300 =$		2.025 m^3			
$5 \times 6.00 \times 0.900 \times 0.300 =$		8.10 m^3			
$4 \times 4.00 \times 1.10 \times 0.300 =$		5.28 m^3			
$5 \times 4.250 \times 1.20 \times 0.300 =$		7.65 m^3			
		50.175 m^3			
② Making up of Berms/shoulder					
Striping excess soil.					
$2 \times 2 \times 12.00 \times 1.00 =$		48.00 m^2			
$2 \times 2 \times 15.00 \times 1.00 =$		60.00 m^2			
$2 \times 2 \times 13.00 \times 1.00 =$		52.00 m^2			
		160.00 m^2			

Continuation

Continuation

Continuation