

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 30473/का0प्र0गोगरी, दिनांक 11-10-2025

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 NDB BRICS योजनान्तर्गत पथ के अनुरक्षण मद हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अधीन शीर्ष MMGSY NDB BRICS योजनान्तर्गत पथ के अनुरक्षण मद हेतु कुल 5,85,402=00 (पाँच लाख पचासी हजार चार सौ दो) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन्

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

FORM GRF 19-A

Form of utilization certificate up to the month of Sep. 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.
		Updated 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.

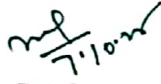
Measurement have been recorded in the M.B.s and testcheck conducted by the Assistant

All other codal formalities have been observed.

3. Physical progress achieved :-

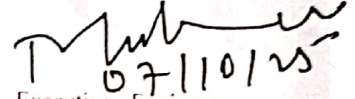
Construction of Road works

Construction of CD works



D.A.O

R.W.D.Works Division, Gogri



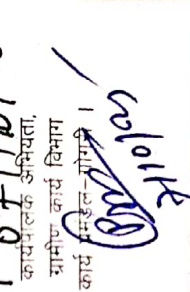
Executive Engineer

R.W.D.Works Division, Gogri



MMGSY NDB BRICS योजना के लिये अनुसूचना मद की राशि से संबंधित अधियाचना पत्र

क्र०	वित्तिय वर्ष	शीर्ष	पत्र का नाम	संवेदक का नाम	कार्य पूर्ण होने की वास्तविक तिथि	एकार-नामा के अनुसार राशि का व्यय विवरणी							वर्तमान में अधियाचित राशि					अभ्यायुक्ति
						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		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	2018-19	MMGSY NDB BIRCS	Baletha pwd path kathpuliya to Nakta was secondary school tak	Chandan Kumar	03 07 2021	1.52168	1.93435	9.03596	3.58992	10 27554	26.35745	0.00000	0.00000	0.00000	3 54784	-	3.54784	4th Year
2	2018-19	MMGSY NDB	NH 107 shelendra varma ke ghar se to kohvavasa sima tak	Chandan Kumar	18 07 2020	0.19926	0.24762	1.18801	0.42331	1 32407	3.38227	0.00000	0.00000	0.00000	0.40006	1.31719	1.71725	4th & 5th Year
3	2018-19	MMGSY NDB BIRCS	Prastavit NH 107 se kanjary road ke bindu taro singh ke ghar nikat to vira kameshwar yadav ke ghar hote hua primary school vira tak	Chandan Kumar	28 08 2023	0.64398	0.81492	3 89792	1 45525	4 38803	11.20010	0.58893	0.00000	0.00000	0.00000	0.00000	0.58893	1st Year
Total =																	5.85402	

 20/11/23
 कार्यालय के अधिकारी,
 ग्रामीण कार्य विभाग,
 कार्य निर्देश-प्राप्ति।
 21/10/23

1st year maintenance

49

Sch. XII-V Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Prastanit					
N.H. 107 to Konjari Road					
Ke Bindu gona Singh Ke					
Ghar Nikat Nigameshwar					
Yadav Singh Ke Ghar Hata Hua					
Primary School Nindola					
Head - M.M. G. S. (N.D.D.) Bricks					
Agency - Chandan Kumar					
Measurement of S.B.D of 2019, 2020					
Date of start - 18.6.2019					
Date of comp. 12.6.2020					
Actual Date of comp. - 28.8.2023					

① Restoration of Roofs
Barns with Soil Mooran
etc. - do -

2 x 25.00 x 1.00 x 0.15 = 7.50 m ³	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 30.00 x 1.00 x 0.15 = 9.00 "	
2 x 20.00 x 1.00 x 0.15 = 6.00 "	
→ total. 76.50 m ³	

Continuation

ABSTRACT of COST

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Restoration of Road					
cuts & Berms					
shoulders					
Qty vol. m. 284 (49)					
Rate (1) @ 76.50/m ³					
① 280.58 / m ³ = 29114.00					
② Making up Berms					
shoulders stripping					
press soil					
Qty vol. m. 50					
Rate (2) @ 42000/-					
② 58.37 / m ³ = 24515.00					
③ Patch repair over					
Asphalt Surface					
width 20. m.					
Qty vol. m. 14 (50)					
Rate (3) @ 28.10/m ³					
③ 272.53 / m ³					
④ Maintenance of					
Road sign					
Qty vol. m. 14 (51)					
Rate (4)					
Rate — 0.12 Km					
④ 1074.51 / Km 140 = 0					
Total 60239.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ maintenance of					
200m emul					
Km stone					
Qty. of material (5)					
Qty. (5) of 0.15 Km 86.10					
⑥ 575.12 / Km 297.10					
⑥ Cutting of Branch					
of 600 emul					
Qty. of material (6)					
Qty. (6) of 3 Km					
⑦ 106.52 / No = 3200					
Qty. (6) of 12 Km					

⑦ 6.54 / No = 7800
 Total = 60721.70
 Less: 3.01% Below 6 = 182800
 Net = 5889300

CP 17/8/24
 Sanjay
 17.8.2024
 J.O

Material statement

① E/O. — 139.50 m³
 ② Stone chips — 0.80 m³
 ③ Emulsion A-1 — 8.50 kg
 ④ Bitumen 90 — 53.40 kg

Continuation

17.8.2024
 J.O