

कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 692/20

दलसिंहसराय/दिनांक 13.04.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय- एम०एम०जी०एस०वाई०(MMGSY NDB BRICS) योजनान्तर्गत पथ में आवंटन
उपलब्ध कराने के संबंध में।

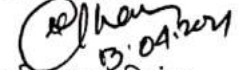
महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY
NDB BRICS) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान
Rs.-36.55220(Thirty Six Lakh Fifty Five Thousand Two Hundred Twenty
Rupess) कि आवश्यकता है अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद
है ।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन Rs.-36.55220(Thirty
Six Lakh Fifty Five Thousand Two Hundred Twenty Rupess) उपलब्ध कराने कि
कृपा कि जाये ।

- अनु0- 1) अधियाचना प्रपत्र ।
2) 19 ए फ़ॉर्म ।
3) मापिपुस्त की छायाप्रति सलग्न ।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

13/04/2021

Rural Works Department, Works Division Dalsinghsarai

MGSY(NDB BRICS) Allotment Requisition

Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remarks
				Length (in Km)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	L036 to Jharua	CHAKARDHAR CHAUDHARY	4.142	298.94000	233.51254	24.46388	220.55037	219.82523	220.55037	0.00000	
2	2018-19	Raghopur to Khuriya Tola	CHAKARDHAR CHAUDHARY	1.804	120.31000	90.54612	14.84076	88.21747	88.21747	88.21747	0.00000	
3	2018-19	T07 to Yadav Tola	CHAKARDHAR CHAUDHARY	1.132	82.89000	62.74176	8.03234	50.19341	49.97087	52.29397	0.00000	
4	2018-19	T01 NH to Harjan Tola	CHAKARDHAR CHAUDHARY	1.820	124.57000	93.03584	14.19474	50.00000	47.96772	80.80401	0.00000	
5	2018-19	T04 NH to Yadav Tola	CHAKARDHAR CHAUDHARY	2.567	172.69000	131.03397	19.70274	104.82718	104.82718	112.13192	0.00000	
6	2018-19	L059 to Gini Tola	CHAKARDHAR CHAUDHARY	1.650	106.30000	78.65724	13.75437	73.05637	73.03203	73.10411	0.00000	
7	2018-19	T04 to Bhakti Bujurg Purav Tola	CHAKARDHAR CHAUDHARY	2.130	138.50000	102.00646	17.56630	92.68262	92.66269	92.68262	0.00000	
8	2018-19	T01 Bharti Chaur to Muslim Tola	CHAKARDHAR CHAUDHARY	1.781	149.70000	120.58707	10.43825	112.22857	112.22825	112.22857	0.00000	
9	2018-19	T03 to Kherwan Tola	CHAKARDHAR CHAUDHARY	1.810	119.47000	90.83408	14.95666	80.98218	80.98218	80.98218	0.00000	
10	2018-19	T04 to Badhai Tola	Shailendra Kumar Singh	0.768	46.52300	39.50585	3.69917	0.00000	0.00000	0.00000	0.00000	
11	2018-19	L030 to Koyari Tola	Shailendra Kumar Singh	1.241	74.12000	60.87991	70.99687	21.22775	21.22775	21.22775	0.00000	
12	2018-19	T02 NH to Brahmpur Tola	Shailendra Kumar Singh	0.511	36.59100	31.52192	1.31147	25.32495	25.30339	25.32495	0.00000	
13	2018-19	L032 to Yadav Tola	Shailendra Kumar Singh	1.609	98.80000	81.03140	9.45156	14.25949	14.25949	14.25949	0.00000	
14	2018-19	T04 Gangapur to Uttar Tola	Shailendra Kumar Singh	1.760	108.70000	91.76424	8.21548	19.61490	19.61490	56.16710	36.55220	

Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)		Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remarks
				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12	13	
15	2018-19	Rosera samasipur path to Mahaveer mandir ke nikar se Bajinathpur Bholia Roy Tola Tak	Shailendra Kumar Singh	2.558	202.01000	161.49779	19.86356	15.98924	15.98924	15.98924	0.00000		
16	2018-19	Lilji path to Ramauli Tol	Shailendra Kumar Singh	1.411	96.37000	77.98630	12.48937	0.00000	0.00000	0.00000	0.00000		
17	2018-19	Mahabir Chauk to Kushwaha tola Marjini Chauk	Shailendra Kumar Singh	2.679	180.62000	144.65563	22.81297	0.00000	0.00000	0.00000	0.00000		
18	2018-19	Rosera Samastipur Path to Supaul	Shailendra Kumar Singh	3.599	243.46000	193.50237	32.88880	41.30658	41.30658	41.30658	0.00000		
								1010.46108	1007.41497	1087.27033	36.55220		

प्रमाणित किया जाता है कि किये गये अधियाचना का निर्माण कार्य विशिष्टयो के अनुरूप है तथा कार्य संतोषप्रद है ।

Rural Works Department,
Works Division Dalsinghsarai

Sr DAO

Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto April 2021

MMGSY NDB BRICS

U;- RWD Works Division Dalsinghsarai

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under MMGSY NDB BRICS Scheme	1010.46108	1010.46108	Certified that out of Rs.1010.46108 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs.1007.41497 Lakh has been utilized for the MMGSY NDB BRICS Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs. 3.04611 Lakh remaining unutilized at the end of period under the time of completion
		1010.46108	1010.46108	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

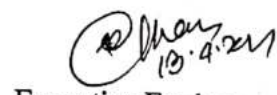
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works


Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai
12/04/2021