

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

पत्रांक 1992 अ३०

दलसिंहसराय/दिनांक 03/12/2021

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.- 37.79815(Thirty Seven Lakh Seventy Nine Thousand Eight Hundred
Fifteen Rupess)** कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य
संतोषप्रद है।

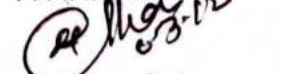
अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.- 37.79815(Thirty
Seven Lakh Seventy Nine Thousand Eight Hundred Fifteen Rupess)** उपलब्ध
कराने कि कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फ़ॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

Rural Works Department, Works Division Dalsinghsarai
MMGSY(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	58.04335	58.04335	58.04335	0.00000	
4	2018-19	T01 NH to Harijan Tola	CHAKARDHAR CHAUDHARY	1.820	124.57000	93.03584	14.19474	87.38691	87.38691	87.38691	0.00000	
5	2018-19	T04 NH to Yadav Tola	CHAKARDHAR CHAUDHARY	2.567	172.69000	131.03397	19.70274	125.73522	125.73522	125.73522	0.00000	
6	2018-19	L059 to Giri Tola	CHAKARDHAR CHAUDHARY	1.650	106.30000	78.65724	13.75437	73.05637	73.03203	73.10411	0.00000	
7	2018-19	T04 to Bhakri 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 Bhatti Chauk 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	41.95372	41.95372	41.95372	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	74.72895	74.72895	74.72895	0.00000	

Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allocation Received	Total Expenditure as per STATE MIS	Value of Measurement	Current Demand	Remarks
				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)	(Amount in Lakh)	(Amount in Lakh)	(Amount in Lakh)	(Amount in Lakh)	
1	2	3	4	5	6	7	8	9	10	11	12	13
15	2018-19	Rosera samastipur path to Mahaveer mandir ke nikat se Bajinathpur Bhoia Roy Tola Tak	Shailendra Kumar Singh	2.558	202.01000	161.49779	19.86356	71.84470	71.84470	71.84470	0.00000	
16	2018-19	Lilji path to Ramauli Tol	Shailendra Kumar Singh	1.411	96.37000	77.98630	12.4837	35.26949	35.26949	35.26949	0.00000	
17	2018-19	Mahabir Chauk to Kushwaha tola Manjhi Chauk	Shailendra Kumar Singh	2.679	180.62000	144.65563	22.81297	18.00393	18.00393	18.00393	0.00000	
18	2018-19	Rosera Samastipur Path to Supaul	Shailendra Kumar Singh	3.599	243.46000	193.50237	32.88880	117.36859	117.36859	117.36859	0.00000	
19	2019-20	T04 Bathua to Sihma Tola	Touch Security Services Private Limited	0.905	46.55000	42.29572	6.13003	0.00000	0.00000	0.00000	0.00000	
20	2019-20	Kushwaha tola Maheshpari to Harjian Tola	Touch Security Services Private Limited	0.770	60.09000	54.95348	4.27295	0.00000	0.00000	0.00000	0.00000	
21	2019-20	L067 to Mehtar Tola	Touch Security Services Private Limited	1.125	87.50000	79.00372	8.23388	0.00000	0.00000	0.00000	0.00000	
22	2019-20	Railway Guniti Raipur Belari path to Mushari	Touch Security Services Private Limited	1.711	205.30000	196.38125	10.71705	16.53672	16.53672	16.53672	0.00000	
23	2019-20	T05 to Paswaan Tola	Touch Security Services Private Limited	0.505	26.30000	24.48055	3.50485	0.00000	0.00000	0.00000	0.00000	
24	2020-21	L031 to Sahni Tola	Jdm Engineering And Construction	0.985	94.58000	87.03598	8.16687	0.00000	0.00000	0.00000	0.00000	
25	2020-21	L076 to Kamrain	Jdm Engineering And Construction	2.196	172.23000	151.46009	20.74886	0.00000	0.00000	0.00000	0.00000	
26	2020-21	L046 to Japri Tola	Jdm Engineering And Construction	2.485	205.88000	187.31989	18.88704	0.00000	0.00000	0.00000	0.00000	
27	2020-21	T02 MDR to Nawada Tola	Jdm Engineering And Construction	0.363	34.25400	32.12383	2.17915	0.00000	0.00000	0.00000	0.00000	
28	2020-21	L032 to Yadav TolaA	Jdm Engineering And Construction	0.824	65.84600	58.68659	7.32505	0.00000	0.00000	37.79815	37.79815	
29	2020-21	L032 to Yadaav Tola	Jdm Engineering And Construction	1.158	98.62000	91.61315	7.05682	0.00000	0.00000	0.00000	0.00000	
30	2020-21	L037 to Muslim Tola	M/S Bhagwati Construction	2.751	221.22000	197.75457	24.57154	0.00000	0.00000	0.00000	0.00000	

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				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
31	2020-21	L067 to Morwa Dih Brahmtol	M/S Bhagwati Construction	1.122	90.30000	78.03472	12.66787	0.00000	0.00000	0.00000	0.00000	
32	2020-21	L021 to Harijan Tola	M/S Bhagwati Construction	1.704	145.37000	129.08532	17.18365	0.00000	0.00000	0.00000	0.00000	
33	2020-21	L036 to Karhiara	M/S Bhagwati Construction	0.398	36.76700	34.58688	2.38190	0.00000	0.00000	0.00000	0.00000	
34	2020-21	T02 to Sah tola	M/S Bhagwati Construction	1.405	83.76000	79.20347	13.09316	0.00000	0.00000	0.00000	0.00000	
35	2020-21	Chadauli Chura Mili to Bahadura	M/S Bhagwati Construction	1.430	96.66000	91.66688	12.35235	0.00000	0.00000	0.00000	0.00000	
								1354.17360	1353.38231	1392.01949	37.79815	

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

[Signature]
Sr DA

Rural Works Department,
Works Division Dalsinghsarai

[Signature]
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 December 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	1354.17360	1354.17360	Certified that out of Rs.1354.17360 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs.1353.38231 Lakh has been utilized for the MMGSY NDB BRICS Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs. 0.79129 Lakh remaining unutilized at the end of period under the time of completion
		1354.1736	1354.1736	

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

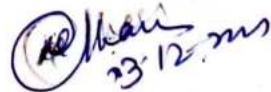
Kind of Checks Exercised:-

- (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) Measurments have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have overserved

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