

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

पत्रांक 1176अनु०

दलसिंहसराय/दिनांक 04/06/2021

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.-20.72597(Twenty Lakh Seventy Two Thousand Five Hundred Ninety Seven 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.-20.72597(Twenty Lakh Seventy Two Thousand Five Hundred Ninety Seven Rupess)** उपलब्ध कराने कि कृपा कि जाये ।

अनु०- 1) अधियाचना प्रपत्र ।

2) 19 ए फ्रॉम ।

3) मापिपुस्त की छायाप्रति सलग्न ।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय

31/05/2021

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	0.000000	
2	2018-19	Raghopur to Khuriya Tola	CHAKARDHAR CHAUDHARY	1.804	120.31000	90.54612	14.84076	88.21747	88.21747	88.21747	0.000000	
3	2018-19	T07 to Yadav Tola	CHAKARDHAR CHAUDHARY	1.132	82.89000	62.74176	8.03234	50.19341	49.97087	52.29397	0.000000	
4	2018-19	T01 NH to Harijan Tola	CHAKARDHAR CHAUDHARY	1.820	124.57000	93.03584	14.19474	50.00000	47.96772	80.80401	0.000000	
5	2018-19	T04 NH to Yadav Tola	CHAKARDHAR CHAUDHARY	2.567	172.69000	131.03397	19.70274	104.82718	104.82718	112.13192	0.000000	
6	2018-19	L059 to Giri Tola	CHAKARDHAR CHAUDHARY	1.650	106.30000	78.65724	13.75437	73.05637	73.03203	73.10411	0.000000	
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	0.000000	
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	0.000000	
9	2018-19	T03 to Kherwan Tola	CHAKARDHAR CHAUDHARY	1.810	119.47000	90.83408	14.95666	80.98218	80.98218	80.98218	0.000000	
10	2018-19	T04 to Badhai Tola	Shailendra Kumar Singh	0.768	46.52300	39.50585	3.69917	0.00000	0.00000	0.00000	0.000000	
11	2018-19	L030 to Koyari Tola	Shailendra Kumar Singh	1.241	74.12000	60.87991	70.99687	21.22775	21.22775	41.95372	20.72597	
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	0.000000	
13	2018-19	L032 to Yadav Tola	Shailendra Kumar Singh	1.609	98.80000	81.03140	9.45156	14.25949	14.25949	14.25949	0.000000	
14	2018-19	T04 Gangapur to Uttar Tola	Shailendra Kumar Singh	1.760	108.70000	91.76424	8.21548	56.16710	56.16710	56.16710	0.000000	

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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
15	2018-19	Rosera samastipur path to Mahaveer mandir ke nikat 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 Marjhi 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	
								1047.01328	1043.96717	1107.99630	20.72597	

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

Sr DAO
Rural Works Department,
Works Division Dalsinghsarai

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

31.05.2020

31/05/2020

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)

Form of Utilisation Certificate upto June 2021

MMGSY NDB BRICS

PIU:- 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	1047.01328	1047.01328	Certified that out of Rs.1047.01328 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs.1043.96717 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. 3.04611 Lakh remaining unutilized at the end of period under the time of completion
		1047.01328	1047.01328	

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


Kind of Checks Exercised:-

- Workers have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- Construction materials have been tested
- Measurments have been recorded in the MB's and test check conducted by the
- All other codal formalities have ovserved

3. Physical Progress Achieved

- Construction of Road Works
- Construction of CD Works


Sr.DAO
Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai
31/05/2021