

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

पत्रांक 498 अतु

दलसिंहसराय/दिनांक 10/03/2021

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 SC) योजनान्तर्गत पथ में आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY SC) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान Rs.-397.44058(Three Crore Ninety Seven Lakh Forty Four Thousand Fifty Eight Rupees) 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.-397.44058(Three Crore Ninety Seven Lakh Forty Four Thousand Fifty Eight Rupees) उपलब्ध कराने की कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, दलसिंहसराय

10/03/2021



# Rural Works Department, Works Division Dalsinghsarai

## MMGSY(SC) 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)
				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
1	2019-20	L058 to Mohanpur	SHYAM SUNDAR KUMAR	1.070	60.74100	48.37682	11.10509	31.69802	31.69802	45.60926	13.91124
2	2019-20	T02 MDR to Milki Tola	M/S AADISHAKTI CONSTRUCTION	3.149	222.70000	171.99293	32.08958	20.71136	20.71136	120.37381	99.66245
3	2019-20	Bhagwanpur Desua Road to Tel Tol	Vijay Infrastrate Private Limited	2.606	155.04000	120.37438	24.97459	7.08966	7.08966	20.25617	13.16651
4	2019-20	T07 to Satha Chakka	Dhanidhar Chaudhary	0.971	62.75900	48.92003	4.36266	10.54553	0.00000	28.18054	17.63501
5	2019-20	T05 to Rajput Tola	Dhanidhar Chaudhary	0.869	60.31800	47.64299	6.35044	8.57605	0.00000	24.50300	15.92695
6	2019-20	Wazidpur Shivmandir to Wazidpur Paswan Tola	Prabhakar Kumar	0.522	41.08800	35.60828	2.40597	5.00000	0.00000	8.37364	3.37364
7	2019-20	Madhya Vidyalaya Sahbajpur to Purbi Tola	Kishan Kumar	0.373	29.46500	27.68213	1.58328	5.00000	0.00000	10.30117	5.30117
8	2019-20	Samshan Ghat to Kuswaha Tola	M/S Ram Sagar Rai And Co	1.585	102.42600	77.98959	13.18959	0.00000	0.00000	24.60665	24.60665
9	2019-20	T03 NH-28 Azad Chowk to Ramnagar Sahni Tola	Sunita Devi	0.262	20.92000	16.58588	1.11212	0.00000	0.00000	15.38325	15.38325
10	2019-20	Raepur to Raepur Sahni Tola	Sunita Devi	0.202	16.42500	13.15564	0.85746	0.00000	0.00000	13.12018	13.12018
11	2019-20	PMGSY Road Chanchar Pathan Tola to Janakpur Mukhiya Tola	RANJEET KUMAR	0.796	56.36900	44.33506	5.79147	0.00000	0.00000	28.87298	28.87298
12	2019-20	T04 to Chakarhiya	Ram Kumar Sahani	0.735	57.31700	46.05296	6.01061	0.00000	0.00000	38.44277	38.44277
13	2019-20	S024 to Kurni Tola	Ram Pukar Sahani	0.569	41.80900	37.37903	4.13271	0.00000	0.00000	15.24976	15.24976
14	2019-20	S017 to Ramnivas Tola Ushra	Ram Pukar Sahani	0.406	31.88300	29.68165	1.72338	0.00000	0.00000	6.70468	6.70468
15	2019-20	T02 to Mahadali Tola	Preem Prakash	0.601	33.97800	25.82827	6.64838	0.00000	0.00000	14.97324	14.97324
16	2019-20	L038 to Tanta Tola	M/S Bhagwati Construction	0.896	72.85800	67.05224	4.96537	0.00000	0.00000	54.50937	54.50937
17	2019-20	T032 to Ramgachhi Tola	AZIZUR RAHMAN	0.756	40.16800	31.31958	8.28390	0.00000	0.00000	16.60073	16.60073
								88.62062	59.49904	486.06120	397.44058

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

Sr.DAO  
Rural Works Department,  
Works Division Dalsinghsarai

*[Signature]*

Executive Engineer  
Rural Works Department,  
Works Division Dalsinghsarai

*[Signature]*

10/10/2019



# FORM GFR-19-A

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

Form of Utilisation Certificate upto March 2021

## MMGSY SC

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 SC Scheme	4033.42999	4033.42999	Certified that out of Rs-4033.42999 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-3967.91065 Lakh has been utilized for the MMGSY SC Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-65.51934 Lakh remaining unutilized at the end of period under the time of completion
		4033.42999	4033.42999	


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

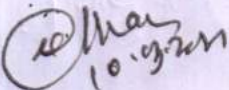
### Kind of Checks Exercised:-

- (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  
10/03/2021