

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

पत्रांक 146 अख

दलसिंहसराय/दिनांक 29/01/2022

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.-159.34552(One Crore Fifty Nine Lakh Thirty Four Thousand Five Hundred Fifty Two 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.-159.34552(One Crore Fifty Nine Lakh Thirty Four Thousand Five Hundred Fifty Two Rupees) उपलब्ध कराने की कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फ़ॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन
29-01-2022
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

Rural Works Department, Works Division Dalsinghsarai

MMGSY(NDB BRICS) Allotment Requisition

Sr No	Sanction Year	Package No.	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MFS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remark
					Length (in Km)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)					
1	2018-19	MMGSY-NDB-BRRP-53-DALSINGHSARAI	L036 to Jharna	CHAKARDHAR CHAUDHARY	4.142	298.94000	233.51254	24.46388	220.45037	219.82523	220.55037	0.00000	
2	2018-19	MMGSY-NDB-BRRP-53-DALSINGHSARAI	Raghopur to Khurja Tola	CHAKARDHAR CHAUDHARY	1.804	120.31000	90.54612	14.84676	88.21747	88.21747	88.21747	0.00000	
3	2018-19	MMGSY-NDB-BRRP-53-DALSINGHSARAI	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	MMGSY-NDB-BRRP-53-DALSINGHSARAI	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	MMGSY-NDB-BRRP-53-DALSINGHSARAI	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	MMGSY-NDB-BRRP-53-DALSINGHSARAI	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	MMGSY-NDB-BRRP-53-DALSINGHSARAI	T04 to Bhakti Bajung Pura Tola	CHAKARDHAR CHAUDHARY	2.130	138.50000	102.00646	17.56630	92.68262	92.66269	92.68262	0.00000	
8	2018-19	MMGSY-NDB-BRRP-53-DALSINGHSARAI	T01 Bhakti Chank to Muslim Tola	CHAKARDHAR CHAUDHARY	1.781	149.70000	120.58707	10.43823	112.22857	112.22825	112.22857	0.00000	
9	2018-19	MMGSY-NDB-BRRP-53-DALSINGHSARAI	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	MMGSY-NDB-BRRP-128-DALSINGHSARAI	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	MMGSY-NDB-BRRP-128-DALSINGHSARAI	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	MMGSY-NDB-BRRP-128-DALSINGHSARAI	T02 NH to Brahinpur Tola	Shailendra Kumar Singh	0.511	36.59100	31.52192	1.31147	25.32495	25.30339	25.32495	0.00000	
13	2018-19	MMGSY-NDB-BRRP-128-DALSINGHSARAI	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	MMGSY-NDB-BRRP-128-DALSINGHSARAI	T04 Gengapur to Uttar Tola	Shailendra Kumar Singh	1.760	108.70000	91.76424	8.21548	74.72895	74.72895	91.27853	16.54958	
15	2018-19	MMGSY-NDB-BRRP-128-DALSINGHSARAI	Rosera samastipur path to Mahaveer mandir ke nikat se Bajinapur Ebroda Roy Tola Tak	Shailendra Kumar Singh	2.558	202.01000	161.49779	19.86356	112.36737	112.36737	112.36737	0.00000	

Sr No	Section Year	Package No.	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 1 (Amount in Lakh)	Current Demand (Amount in Lakh)	Remark
					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	14
16	2018-19	MMGSY-NDB-BRRP-128-DAL SINGHSARAI	Lalji path to Ramnath Tol	Shalendra Kumar Singh	1.411	96.37000	77.98630	12.48937	35.26949	35.26949	35.26949	0.00000	
17	2018-19	MMGSY-NDB-BRRP-128-DAL SINGHSARAI	Mubabir Chak to Kuchwaha tola Marphi Chak	Shalendra Kumar Singh	2.679	180.62000	144.65563	22.81297	18.00393	18.00393	18.00393	0.00000	
18	2018-19	MMGSY-NDB-BRRP-128-DAL SINGHSARAI	Rosera Samsejpur Path to Supaul	Shalendra Kumar Singh	3.599	243.46000	193.30237	32.88830	158.71060	158.71060	158.71060	0.00000	
19	2019-20	MMGSY-NDB-BRRP-246-DAL SINGHSARAI	T04 Bhatua to Sitma 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	MMGSY-NDB-BRRP-246-DAL SINGHSARAI	Kushwaha tola Maheshpur to Harjan Tola	Touch Security Services Private Limited	0.770	60.09000	54.95148	4.27295	0.00000	0.00000	0.00000	0.00000	
21	2019-20	MMGSY-NDB-BRRP-246-DAL SINGHSARAI	L067 to Mathur Tola	Touch Security Services Private Limited	1.125	87.50000	79.00372	8.23388	62.52797	0.00000	62.52797	0.00000	
22	2019-20	MMGSY-NDB-BRRP-246-DAL SINGHSARAI	Railway Ganti Rajpur Bhatia path to Mubabir	Touch Security Services Private Limited	1.711	205.30000	196.38125	10.71705	65.21269	65.21269	65.21269	0.00000	
23	2019-20	MMGSY-NDB-BRRP-246-DAL SINGHSARAI	T05 to Pawan Tola	Touch Security Services Private Limited	0.505	26.30000	24.48055	3.50485	0.00000	0.00000	13.41209	13.41209	
24	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	L031 to Sahni Tola	Idm Engineering And Construction	0.985	94.58000	87.03598	8.16687	0.00000	0.00000	0.00000	0.00000	
25	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	L076 to Karamin	Idm Engineering And Construction	2.196	172.23000	151.46009	20.74886	0.00000	0.00000	96.99729	96.99729	
26	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	L046 to Jagai Tola	Idm Engineering And Construction	2.485	205.88000	187.31989	18.88704	0.00000	0.00000	0.00000	0.00000	
27	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	T02 MIDR to Narenda Tola	Idm Engineering And Construction	0.363	34.25400	32.12383	2.17915	24.74037	24.74037	0.00000	0.00000	
28	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	L032 to Yadav Tola	Idm Engineering And Construction	0.824	65.84600	58.68659	7.32505	0.00000	0.00000	37.79815	0.00000	
29	2020-21	MMGSY-NDB-BRRP-271-DAL SINGHSARAI	L032 to Yadav Tola	Idm Engineering And Construction	1.158	98.62000	91.61315	7.05682	0.00000	0.00000	0.00000	0.00000	
30	2020-21	MMGSY-NDB-BRRP-272-DAL SINGHSARAI	L037 to Muslim Tola	M/S Bhagwati Construction	2.751	221.22000	197.75457	24.57154	0.00000	0.00000	0.00000	0.00000	

Sl. No.	Section Year	Package No.	Name of Road	Name of Contractor	Administrative Section		Agreement Amount		Abatement Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remark
					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	14
10	2020-21	MMWSSY-NDRB-BRRP-272-DAL SINGHARS AREA	L007 to Mayan Dab Roadhead	M/S Bhagwati Construction	1.122	90.50000	78.03472	12.96787	0.00000	0.00000	0.00000	0.00000	
12	2020-21	MMWSSY-NDRB-BRRP-272-DAL SINGHARS AREA	L021 to Hanjani Tola	M/S Bhagwati Construction	1.704	145.37000	129.08532	17.18565	0.00000	0.00000	0.00000	0.00000	
13	2020-21	MMWSSY-NDRB-BRRP-272-DAL SINGHARS AREA	L036 to Karchana	M/S Bhagwati Construction	0.398	36.79700	34.58655	2.38190	0.00000	0.00000	32.38656	32.38656	
14	2020-21	MMWSSY-NDRB-BRRP-272-DAL SINGHARS AREA	T02 to Sub Tola	M/S Bhagwati Construction	1.405	83.76000	79.20347	13.09316	0.00000	0.00000	0.00000	0.00000	
15	2020-21	MMWSSY-NDRB-BRRP-272-DAL SINGHARS AREA	Chadhai Chara Mill to Bhabhara	M/S Bhagwati Construction	1.430	96.86000	91.69655	12.35285	0.00000	0.00000	0.00000	0.00000	
									1571.98259	1508.66333	1744.43863	159.34552	

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

Sr DAO
Rural Works Department,
Works Division Dalsinghsarai

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 January 2022

MMGSY NDB BRICS

PTU:- 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	1571.98259	1571.98259	Certified that out of Rs.1509.45462 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs.1508.66333 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. 63.31926 Lakh remaining unutilized at the end of period under the time of completion
		1571.98259	1571.98259	

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