

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

पत्रांक 1232342 दलसिंहसराय / दिनांक 21/10/25

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
सचिव –सह– प्राधिकृत पदाधिकारी, बिहार
ग्रामीण पथ विकास एजेंसी पटना।

विषय— मुख्यमंत्री ग्राम संपर्क (MMGSUY RRSMP- GEN) योजनान्तर्गत पथों में आवंटन
उपलब्ध कराने के संबंध में।

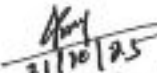
महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क (MMGSUY-
RRSMP- GEN) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का
भुगतान हेतु आवंटन की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप
है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि संलग्न अधियाचना पत्र के आधार पर आवंटन उपलब्ध कराने की
कृपा की जाय।

- अनु०— 1) अधियाचना प्रपत्र।
2) मापी पुस्त की छायाप्रति संलग्न।
3) GFR-12-B फॉर्म।

विश्वासभाजन


21/10/25
कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय


21/10/25

Rural Works Department, Works Division Dalsinghsarai

MMGSUY RRSMP (GEN) Allotment Requisition

Sl No	Package No	Project ID As per MIS	Name of Road	A.A Length (in Km)	Administrative Approval (Construction work) Amount (in Lakh)	Agreement (Construction work) Amount (in lakh)	Agreement No & Date	Date of Completion As per Agreement	Actual Date of Completion	Work Status (WBM/W/M or B.M/ SDBC/ ETC)	Value of RI (in mm/km)	Thickness of Bituminous layer (in mm)	Value of Bituminous Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work done (in lakh)	Current Demand (in lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		6201040350089	Repair of Road from Narhan Vishnupur to Vanhail	16.920	1636.43800	1081.29856	02/C/MIBD/ 2025-26 30.04.25	29.04.26	-	GSEV/ W/M	-	-	-	190.20631	190.20631	444.36279	254.15648	
2	MMGSUY RRSMP/24-25 Dalsinghsarai/06	6201040350083	Construction of Road from BDNR Road Kapan Chowk to Anup Sada House via Mahadatt tola Sharwar Rajas House Under Bishnupur Block	1.900	316.11100	88.51766		29.04.26	-	GSEV/ W/M/M/PCC	-	125mm	-	0.00000	0.00000	80.59198	80.59198	
3		6201040350108	Repair of road from Chora Tabhila to Khokasaha	9.200	723.45700	540.41694	02/C/MIBD/ 2025-26 30.04.25	29.04.26	-	GSEV/ W/M/M/PCC	-	125mm	-	59.04134	59.04134	326.55551	267.51417	
4	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350132	TOB to Lehajir	5.610	518.88700	340.38899	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/ MM/ 25MM	5.10%	236.99346	236.99346	311.43249	74.43983	
5	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350138	Mahabir Creek to Manjhi Creek, Mahabir	3.790	226.94100	139.24028	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC/ SDBC/ ETC	-	125MM/ 25MM	5.10%	54.75279	54.75279	126.47655	71.72276	
6	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350143	WDR to Longr	2.800	276.02000	184.70963	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/ MM/ 25MM	5.10%	128.82021	128.82021	179.75767	50.03746	
7	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350152	1102 Panchpala Bari Tola to Lala Creek	3.25	230.766	169.73948	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC	-	125mm	-	22.79045	22.79045	82.74975	49.99930	
8	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350147	NH-28 More Samipur to Aurdia	2.3	142.368	101.45979	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC/ SDBC	-	125mm/ 25MM	5.10%	48.34753	48.34753	79.94004	34.89281	
9	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350157	NH-28 Mahabir Creek Pore Sitar to Madhupur	2.1	248.402	176.67181	04/C/MIBD/20 25-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/ 50MM/ 25MM	5.10%	50.27190	50.27190	90.84158	40.58968	

10	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350144	T02 to Bishnupur Mahathi	4.72	486.738	320.73372	04/CMBD/20-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/50 MM/ 25MM	5.10%	257.40446	257.40446	306.17594	48.77148	
11	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350131	L043 Bala Magh College to Harjan Tola	2.400	155.27300	82.40439	04/CMBD/20-26 28.04.25	27.04.26	-	PCC/ SDBC/ ETC	-	125MM/ 25MM	5.10%	39.50199	39.50199	60.86894	21.36095	
12	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350142	X-Road to L043 Paroria 4.49 Km	4.500	456.30800	301.36113	04/CMBD/20-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/50 MM/ 25MM	5.10%	238.25234	238.25234	287.58720	49.33486	
13	MMGSUY RRSMP/24-25 Dalsinghsarai/03	6201040350137	Prem Bhandra to Dait Tola Paroriya Tak	1.560	95.14100	58.53673	04/CMBD/20-26 28.04.25	27.04.26	-	PCC/ B.M/ SDBC/ ETC	-	125MM/50 MM/ 25MM	5.10%	8.45285	8.45285	55.56806	47.11521	
														1341.83563	1341.83563	2432.90880	1091.07317	

It is Certified that Physical & Financial Progress has been updated in MIS

Note:-

- 1 Above Signed Copy along with Forwarding letter & Utilization Certificate Must be Uploaded in MIS
- 2 Signed Hard Copy and Soft Copy (in Excle) of Recorded IRI is Enclosed (As Applicable)

[Signature]
21/10/2025

DAO

Rural Works Department,
Works Division Dalsinghsarai

[Signature]
21/10/25

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

GFR 12-B
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN**

(5) Certified that out of the Loan of Rs-676.92045 lakh, Sanctioned under:- 79, dated.-12.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 676.92045, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---., dated.---)/ will be adjusted towards the loan payable during the next financial year.

(6) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

Signature.....

Designation.....

Date.....

[Handwritten Signature]
14/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
काय सम्पदा, दलसिंगसराय

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	T01 to Bichla Tola	Aadi Shakti Construction	10808972.00	
2	T01 to Brahman Tola	Aadi Shakti Construction	2478125.00	
3	S023 to Ajanul Bahapar	Aadi Shakti Construction	1652038.00	
4	Gupta Bandh to Arjun Chaurisiya hote hue sherpur	Ratnesh Construction Pvt. Ltd	2640988.00	
5	Sarairanjan Sadar to Khushwha Tola Tola hote hue kancha janewali	Ratnesh Construction Pvt. Ltd	4640148.00	
6	PWd Sadak to sahani Tola hote hue khushwha tola	Ratnesh Construction Pvt. Ltd	3855685.00	
7	Sothagama Panchyat pmgsy to lalan rai ke dera hote hue khushwha bandh tak.	Ratnesh Construction Pvt. Ltd	4038898.00	
8	Cross Path Mathi to tanra tara dih	Chakardhar choudhary	2252636.00	
9	Pachpika Badhi Tola to Lalu chowk	Amit SB Engicon (JV)	3279045.00	
10	NH 28 Majar satanpur to Andha	Amit SB Engicon (JV)	4534753.00	
11	NH 28 Mahavir chowk to Pirr Asthan se Madhopur	Amit SB Engicon (JV)	5027190.00	
12	Sakhmohan to Malikna Tola shymabaha	Sunita Kumari	3261877.00	
13	T01 Bhatti Chowk to Muslim Tola	Vipin Kumar Sahani	7365822.00	
14	Chainpur tola to Tara	TSPL& SBS- SK (JV)	2914612.00	
15	S02 to Yadav Tola	TSPL& SBS- SK (JV)	2943820.00	
16	L062 T01 NH to Parihatta	Amresh Kumar Singh	5997436.00	
		Total	67692045.00	


 Executive Engineer
 RWD, Works Division,
 Works Division Dalsinghsarai


 14/10/2025
 14/10/25

GFR 12-B
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN**

(7) Certified that out of the Loan of Rs-184.69609 lakh, Sanctioned under:- 87, dated.-26.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 184.69609, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---., dated.---)/ will be adjusted towards the loan payable during the next financial year.

(8) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

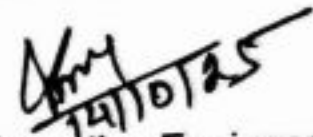
Signature.....

Designation.....

Date.....

[Handwritten Signature]
14/10/25
कार्यपालक अभियंता
राष्ट्रीय कार्य विभाग
कार्य प्रमाणबल मन्त्रिद्वारा

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	L042 to Mushari	Alam enterprises & Brothers	4000000.00	
2	T04 to Maheshpatti	Amit SB Engicon (JV)	2000000.00	
3	Maheshpatti Chowk to Jalabi Chowk	Chakardhar choudhary	2000000.00	
4	L045 to Brahman Tola	Vipin Kumar Sahani	2000000.00	
5	Kheshraha Mahit se Siyaram Ghar hote hue Madhupakar Siman	Maa shanti Infradevelopers Pvt. Ltd	2000000.00	
6	T03 to Nagargama	TSPL & SBS- SK (JV)	2000000.00	
7	L028 MDR to Chandsurari	Brothers Builders	4469609.00	
		Total	18469609.00	


 Executive Engineer
 RWD, Works Division,
 Works Division Dalsinghsarai


 14/10/25


 14/10/25

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

GFR 12-B
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN**

(3) Certified that out of the Loan of Rs-1679.53431 lakh, Sanctioned under:- 62, dated.-26.07.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 1679.53431, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, remaining unutilized at the end of the year- 2025-26 has been surrendered to the Government (vide No---, dated.---)/ will be adjusted towards the loan payable during the next financial year.

(4) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

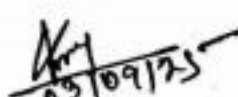
Signature.....

Designation.....

Date.....

[Handwritten Signature]
03/09/25
कार्यपालक अभियंता
प्रत्येक कार्य विभाग
कार्य प्रमाणन समिति/दस्तावेज

No	Name of Road	Contractor Name	Expenditure Amount (in lakh)	Remarks
1	2	3	4	5
1	T05 to Lohagir	Amit SB Engicon (JV)	236.99346	
2	L043 to Belamegh College to Harijan Tola	Amit SB Engicon (JV)	39.50199	
3	Manjhi Chowk to Manjhi Chowk Mahisari	Amit SB Engicon (JV)	54.75279	
4	MDR to Lohagir	Amit SB Engicon (JV)	88.22190	
5	X Road L043 to Paroria 4.49	Amit SB Engicon (JV)	238.25234	
6	Gangoli chowk to MDR Road	Brother's Builder	87.61192	
7	PMGSY to Dumari Koiri Tola	Brother's Builder	85.54918	
8	T05 to Piparpatti	TSPL & SBS- SK (JV)	62.30665	
9	T05 to Paswan Tola	TSPL & SBS- SK (JV)	20.75278	
10	NH 28 to Bikunthpur Barhanda	TSPL & SBS- SK (JV)	27.38699	
11	Bhatgama to Railway Crossing	TSPL & SBS- SK (JV)	23.73393	
12	PWD Oriyama Daulatpur to Bambaiya Harlal	TSPL & SBS- SK (JV)	7.36511	
13	T01 to Purbari Tola	TSPL & SBS- SK (JV)	12.10309	
14	Mushari Tola to Dhaniya Pul	Brother's Builder	73.93089	
15	Narhan Bibhutipur to Banhatti	Brother's Builder	190.20631	
16	L032-T02 to Karrakh	Brother's Builder	34.57411	
17	PWD Path Vidyapattinagar to Gadsishai	Maa Shanti infradevelopers Pvt. Ltd	28.04059	
18	Gadishai Chowk Mano Kamla Asthan to Bishwaspur	Maa Shanti infradevelopers Pvt. Ltd	15.47051	
19	L065-L045 to Koritola Kerai	Alam Enterprises & Brothers	44.84983	
20	Kerai pul Chowk to raipur Khurd	Alam Enterprises & Brothers	61.17828	
21	PMGSY Ramtola to Paswan Tola	Alam Enterprises & Brothers	32.89282	
22	T03 to Muslim Tola	Alam Enterprises & Brothers	20.27476	
23	T03 Mahavir Mandir to Pathiya Pokhar	Alam Enterprises & Brothers	7.86801	
24	SH-88 to Yadav Tola	Alam Enterprises & Brothers	35.80267	
25	L043 to Brahman Tola Kapar Tola	Alam Enterprises & Brothers	41.71221	
26	L050-T03 to Rupali Khurd	Alam Enterprises & Brothers	53.37148	
27	L064-T03 Mustafapur	Alam Enterprises & Brothers	54.82971	
			1679.53431	


 Executive Engineer
 RWD, Works Division
 Dalsinghsarai

 31/9/2015

 09/09/2015

अधियक्षणा हेतु प्रमाण- पत्र
प्रमाणित किया जाता है कि MMGSUY RRSMP योजनान्तर्गत

1. पथ Repair of Road from Narhan Vibhutipur to Vanhaiti मे कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका मे दर्ज है, जिसका सत्यापन कर लिया गया है।


कनीय अभिनव
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-विभूतिपुर


सहायक अभिनव
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल विभूतिपुर


कार्यपालक अभिनव,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय