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

पत्रांक 1237 दलसिंहसराय / दिनांक 22 10 2025

प्रेषक.

कार्यपालक अभियंता.

ग्रामीण कार्य विभाग,

कार्य प्रमडल, दलसिंहसराय

सेवा में.

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

विषय—

मुख्यमंत्री ग्राम सम्पर्क (MMGSUY RRSMP- GEN) योजनान्तर्गत पर्थों मे आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क (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।

- अनु0- 1) अधियाचना प्रपत्र।
 - 2) मापी पुस्त की छायाप्रति संलग्न।
 - 3) GFR-12-B फॉम।

विश्वासभाजन कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, दलसिंहसराय

EJ Res. Page No. 331

Rural Works Department, Works Division Dalsinghsarai

MMGSUY RRSMP (GEN) Allotment Requisition

Г	1 6	Un	1	u	1 14	-	1-	7 10
	RRSMP/25-26 Dalisinghoursi/04	RRSMP/75-36 Datsinghsarai/04	BRSMP/75-26 Dahinghsarai/04	MANGSUN BESME)/24- 25 Datainghearsi/ 03	MMAGISLIY RRSAMP/24. 25 Datsinghannu/ 08	25 Dabinghama/	_	Sr Package No
	6201040350154	6201040350192	6201040350174	WEIDSECONTENTS.	25 DISCONDICEOS.	*6201040250157	J	Project ID As per MIS
	Maherbpatti Saraswati Chowk to Jalebi Chowk Tak	Rajeshwar Chauk ke pas to Ramu Tola	Angar Keral Path to Angar Keral(Liji)	TO4 to Maheshpatti	Titi Padgeila Bari Tola to Lake Chouk	NH-28 Malavir Chowk Prev Sthan to Madhopur		Name of Road
	9.105	2.350	0.790	1.980	Ħ	E	CA.	AA Longth (in Km)
	264.94100	\$01.53600	56.16300	231.66300	220.766	248.402	•	Administrative Approval (Construction work) Amount (in Lakh)
	135.68751	105.14052	37.13242	131.49356	169,73948	176,67101	7	Agreement (Construction in work) Amount (in lakh)
	10/CMBD/ 2025-26 04.06.25	10/CMBD/ 2025-26 04.06.25	10/CMBD/ 2025-26 04.06.25	04/CMB0/20 25-26 28-04-25	84/CMB0/28 25-26 28-84-25	64/CMBD/26 25-36 25-94/25	œ	Agreemen t No & Date
	03.06.26	03.06.26	03.06.26	27.94.26	27.04.26	27.04.26	9	Date of Completio n As per Agreement
		65	3	a	≪		10	Actual Date of Completi
	POC	POC	RCC	NCC/ SDINC/ETC	PCC	PCC/B.W/ SDBC/ETC	H	Work Status (WBM/WM M) B.M/ SDBC/ETC
	141	ŭ.		,		18	n	Value of IRI (In mm/km)
	125MM	125MM	125MM	125MM/ 25MM	125mm	125MM/ 50804/ 25MM	13	Thicknes s of Bitumin layer (in mm)
				3,10%	+	3,00%	ī	Value of Bitumin Content (in %)
123,06235	20.00000	0.00000	0.0000	20,00000	32,79045	50,27190	15	Total Previous Allotted Amount (in Lakh)
123,06235	20.00000	0.0000	0.00000	20,00000	32.79045	50,27190	16	Upto date Expenditur e as per MIS (in Lakh)
196.49986	47.08301	46.35973	27.90514	Tence 14	125.00196	letions	17	Value of Work done (in lakh)
373,63631	27.08301	46.35973	27,90514	77.23691	SDEE	102.81001	5	Current Demand (in lakh)
							19	Remarks

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

Works Division Dalsinghsarai Rural Works Department,

Corks Divison Dalsinghsarai Rural Works Department, Executive Engineer

- 1. पथ NH-28 Mahavir Chowk Peer Sthan to Madhopur में कराये गये कार्य की गुणवत्ता जॉच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
- अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है, जिसका सत्यापन कर लिया गया है।

कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

 पथ T02 Pachpaika Bari Tola to Lalu Chowk में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।

अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका मे दर्ज है, जिसका सत्यापन कर लिया गया है।

कर्नीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

- पथ T04 to Maheshpatti में कराये गये कार्य की गुणवत्ता जोंच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
- 2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है, जिसका सत्यापन कर लिया गया है।

कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

- 1. पथ Angar Kerai Path to Angar Kerai(Lilji) में कराये गये कार्य की गुणवत्ता जॉच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
- 2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है, जिसका सत्यापन कर लिया गया है।

कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

- 1. पथ Rajeshwar Chauk ke pas to Ramu Tola में कराये गये कार्य की गुणवत्ता जॉच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
- 2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है, जिसका सत्यापन कर लिया गया है।

कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

- 1. पथ Maheshpatti Saraswati Chowk to Jalebi Chowk Tak में कराये गये कार्य की गुणवत्ता जॉच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
- 2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है, जिसका सत्यापन कर लिया गया है।

कनीय अभियंता ग्रामीण कार्य विभाग, कार्य प्रशाखा– उजियारपुर

सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल उजियारपुर

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	14110125 -
Designation	प्राचित्रकार्ध कार्यपाला आवित्राम् प्राचित्रकार्थ कार्य विशास
Date	प्रााण्याय परणदार नानितसराय

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	TO	1 to Brahman Tola	Aadi Shakti Construction	2478125.00	
3	SO	23 to Ajanul Bahapar	Aadi Shakti Construction	1652038.00	
4	Gu	upta Bandh to Arjun Chaurisiya hote hue nerpur	Ratnesh Construction Pvt. Ltd	2640988.00	
5	Si	arairanjan Sadar to Khushwha Tola Tola ote hue kancha janewali	Ratnesh Construction Pvt. Ltd	4640148.00	
6	P	Wd Sadak to sahani Tola hote hue hushwha tola	Ratnesh Construction Pvt. Ltd	3855685.00	
7	5	Sothagama Panchyat pmgsy to lalan rai ke dera hote hue khushwha bandh tak.	Ratnesh Construction Pvt. Ltd	4038898.00	
3	3 (Cross Path Mathi to tanra tara dih	Chakardhar choudhary	2252636.00	
L	9	Pachpika Badhi Tola to Lalu chowk	Amit SB Engicon (JV)	3279045.00	
L	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	
1	15	S02 to Yadav Tola	TSPL& SBS- SK (JV)	2943820.00	
1	16	L062 T01 NH to Parihatta	Amresh Kumar Singh	5997436.00	
1			Total	67692045.00	

Executive Engineer RWD, Works Division, Tulie Works Division Dalsinghsarai

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	161
Designation	कार्यपालय आध्यंता
Date	पिक्षिक्ष कार्य विभाग

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	
	Kheshraha Mahit se Siyaram Ghar hote hue Madhupakar Siman	Maa shanti Infradevlopers Pvt. Ltd	2000000.00	
6	T03 to Nagargama	TSPL& SBS- SK (JV)	2000000.00	
,	L028 MDR to Chandsurari	Brothers Builders	4469609.00	
1	LOZO MOR TO CHARGSUIAN	Total	18469609.00	

Executive Engineer RWD, Works Division, Union Works Division Dalsinghsarai

(in lakh)

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	Val -
Designation	100 100 125 100 125 100 100 100 100 100 100 100 100 100 10
Date	अस्मित्व कार्य विचारा अस्मित्व कार्य विचारा

130	Name of Road	Contractor Name	Expenditure Amount (in lakh)	Remark
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 Railwy 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	7
17	PWD Path Vidyapattinagar to Gadsishai	Maa Shanti infradevlopers Pvt. Ltd	28.04059	
18	Gadishai Chowk Mano Kamla Asthan to Bishwaspur	Maa Shanti infradevlopers 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	-
21	L064-T03 Mustafapur	Alam Enterprises & Brothers	54.82971	$\overline{}$
			1679.53431	

Executive Engineer
RWD, Works Division