

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

पत्रांक 9460-315

दलसिंहसराय / दिनांक 15/12/2020

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

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY
GENERAL) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान
Rs.-80.96052(Eighty Lakh Ninety Six Thousand Fifty Two Thousand 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.-80.96052(Eighty Lakh
Ninety Six Thousand Fifty Two Thousand Rupess) 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

Ramela
15-12-2020

Rural Works Department, Works Division Dalsinghsarai

MMGSY(GENERAL) Allotment Requisition

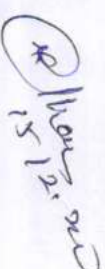
Sr No	Sanction Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remarks
				Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenance (Amount in Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	L034 to Dakshin Tola	Rakesh Kumar Singh	1.430	66.07000	59.18689	9.86000	40.00000	38.93449	58.99027	18.99027	
2	2018-19	Paroriya to Chakmiliki	Randhir Kumar	1.315	62.53000	56.24244	8.87000	19.63053	19.63053	55.86138	36.23085	
3	2018-19	Chatwari Path to Noriya Tola Moridih Harijan Tola	RAJIV KUMAR JHA	0.770	51.17000	46.25384	4.99000	18.83575	18.83575	44.57515	25.73940	
								78.46628	77.40077	159.42680	80.96052	

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



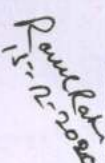
Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai



Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai



15-12-2019

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto December 2020

MMGSY GENERAL

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 GENERAL Scheme	5594.01385	5594.01385	Certified that out of Rs-5594.01385 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-5570.84605 Lakh has been utilized for the MMGSY GENERAL Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-23.16780 Lakh remaining unutilized at the end of period under the time of completion
		5594.01385	5594.01385	


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

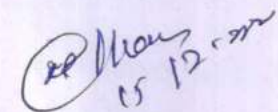
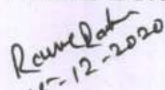
Kind of Checks Exercised:-

- (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

Ramesh
15-12-2020