

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

पत्रांक 1933अनु०

दलसिंहसराय / दिनांक 15/09/2020

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.-31.41280(Thirty One Lakh Forty One Thousand Two Hundred Eighty Rupess)** कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोषप्रद है।

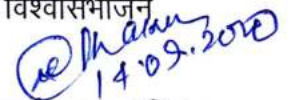
अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.-31.41280(Thirty One Lakh Forty One Thousand Two Hundred Eighty Rupess)** उपलब्ध कराने कि कृपा कि जाये।

अनु०— 1) अधियाचना प्रपत्र।

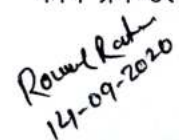
2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन


14.09.2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय


14-09-2020

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	L048 to Rariyahi Yadav Tola	Vipin Kumar Sahni	1.525	91.23000	82.30455	10.15000	72.92182	64.54372	81.58070	8.65888	
2	2018-19	L070 to Poddar Tola (Sahni Tola)	Priyatosh Kumar	1.175	80.37000	72.64592	7.61000	64.46303	64.46303	72.57001	8.10698	
3	2018-19	L048 to Purvi Tola	Ram Kumar Sahni	1.030	50.19000	45.10980	6.99000	30.00000	30.00000	44.64694	14.64694	
								167.38485	159.00675	198.79765	31.41280	

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

DAO
Rural Works Department,
Works Division Dalsinghsarai

14.09.2020

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

14-09-2020

FORM GFR-19-A

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

Form of Utilisation Certificate upto August 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	5320.04683	5320.04683	Certified that out of Rs-5320.04683 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-5270.91292 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-49.13391 Lakh remaining unutilized at the end of period under the time of completion
		5320.04683	5320.04683	

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

[Signature]
14-09-2020

DAO

Rural Works Department,
Works Division Dalsinghsarai

[Signature]
14-09-2020

Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai

[Signature]
14-09-2020