

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

पत्रांक 650 अनु०

दलसिंहसराय / दिनांक 03/04/2021

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

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY SC) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान Rs.-265.54397(Two Crore Sixty Five Lakh Fifty Four Thousand Three Hundred Ninety Seven Rupees) कि आवश्यकता है। अध्याचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अध्याचना पत्र के आधार पर आवंटन Rs.-265.54397(Two Crore Sixty Five Lakh Fifty Four Thousand Three Hundred Ninety Seven Rupees) उपलब्ध कराने कि कृपा कि जाये।

अनु०- 1) अध्याचना प्रपत्र।

2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन

03/04/2021

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय

03/04/2021

Rural Works Department, Works Division Dalsinghsarai

MMGSY(SC) 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	2019-20	L045 to Mushara Tola	SHYAM SUNDAR KUMAR	1.390	91.69000	69.44269	14.37184	14.16173	0.00000	44.25540	30.09367	
2	2019-20	T02 MDR to Milki Tola	M/S AADISHAKTI CONSTRUCTION	3.149	222.70000	171.99293	32.08958	59.17530	20.71136	120.37381	61.19851	
3	2019-20	T02 to Mahadait Tola	Prem Prakash	0.601	33.97800	25.82827	6.64838	5.00000	0.00000	14.97324	9.97324	
4	2019-20	T04 to Chakarhiya	Ram Kumar Sahani	0.735	57.31700	46.05296	6.01061	12.30169	0.00000	38.44277	26.14108	
5	2019-20	T032 to Ramgachhi Tola	AZIZUR RAHMAN	0.756	40.16800	31.31958	8.28390	5.31223	0.00000	16.60073	11.28850	
6	2019-20	L063 to Math Tola	SHYAM SUNDAR KUMAR	1.351	124.74000	99.98530	10.64199	11.52986	0.00000	36.03082	24.50096	
7	2019-20	Supaul (Ram Tola Harijan Tola) to Supaul	Maa Shanti Infra Developers Private Limited	0.742	58.66100	48.31570	4.38846	15.45424	0.00000	48.29449	32.84025	
8	2019-20	Railway Gunmai No 39 to Koiri Tola Yadav Tola	SHASHIBHUSHAN JHA	0.474	36.12500	33.63840	2.15949	5.00000	0.00000	7.68184	2.68184	
9	2019-20	S024 to Kurni Tola	Ram Pukar Sahani	0.569	41.80900	37.37903	4.13271	5.00000	0.00000	15.24976	10.24976	
10	2019-20	S017 to Ramniwas Tola Ushra	Ram Pukar Sahani	0.406	31.88300	29.68165	1.72338	5.00000	0.00000	6.70468	1.70468	

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				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
11	2019-20	Samshan Ghat to Kuswaha Tola	M/S Ram Sagar Rai And Co	1.585	102.42600	77.98959	13.18959	7.87413	0.00000	24.60665	16.73252	
12	2019-20	T03 NH-28 Azad Chowk to Ramnagar Sahni Tola	Sunita Devi	0.262	20.92000	16.58588	1.11212	5.00000	0.00000	15.38515	10.38515	
13	2019-20	Raepur to Raepur Sahni Tola	Sunita Devi	0.202	16.42500	13.15564	0.85746	5.00000	0.00000	13.12018	8.12018	
14	2019-20	PMGSY Road Charchar Pathan Tola to Janakpur Mukhiya Tola	RANJEET KUMAR	0.796	56.36900	44.33506	5.79147	9.23935	0.00000	28.87298	19.63363	
								165.04853	20.71136	430.59250	265.54397	

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

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto March (31.03.2021)

MMGSY SC

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 SC Scheme	4253.99204	4253.99204	Certified that out of Rs-4253.99204 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-4004.13788 Lakh has been utilized for the MMGSY SC Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs-249.85416 Lakh remaining unutilized at the end of period under the time of completion.
		4253.99204	4253.99204	

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) Measurments have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have overserved

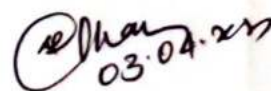
3. Physical Progress Achieved

- (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