

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

पत्रांक 1556 अफ़

दलसिंहसराय/दिनांक 12/08/2021

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

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY WB) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान **Rs.- 96.90586 (Ninety Six Lakh Ninety Thousand Five Hundred Eighty Six 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 **96.90586 (Ninety Six Lakh Ninety Thousand Five Hundred Eighty Six Rupess)** उपलब्ध कराने कि कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फ़ॉर्म।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय

Rural Works Department, Works Division Dalsinghsarai

MMGSY(WB) 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	T03 to Purvi Tola	CHAKARDHAR CHAUDHARY	2.813	182.66	141.81640	5.89443	75.00000	69.57558	75.00000	0.00000	
2	2018-19	L037 to Paschim Tola		4.873	310.39	255.70471	5.58000	255.70471	228.56999	255.70471	0.00000	
3	2018-19	Harpur Rewari Path to Harjian Tola		1.952	140.1	112.05882	3.13824	105.02058	105.02058	105.02058	0.00000	
4	2018-19	L071 to Vaina		3.433	252.21	203.84517	3.63281	90.00000	80.69506	186.90586	96.90586	
								525.72529	483.86121	622.63115	96.90586	

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


Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai


12.08.2019

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai


12.08.2019

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto August 2021

MMGSY WB

TU;- 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 WB Scheme	525.72529	525.72529	Certified that out of Rs.525.72529 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs.483.86121 Lakh has been utilized for the MMGSY WB Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs. 41.86408 Lakh remaining unutilized at the end of period under the time of completion
		525.72529	525.72529	

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 ovserved

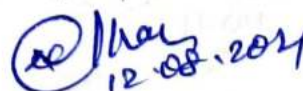
3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works



DAO

Rural Works Department,
Works Division Dalsinghsarai



Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai

