

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

पत्रांक 16/2021

दलसिंहसराय / दिनांक 05/01/2021

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 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 योजनाओ का भुगतान
Rs.-49.83068(Forty Nine Lakh Eighty Three Thousand Sixty Eight Rupess)
कि आवश्यकता है | अधियाचना का निर्माण कार्य विशिष्टयो के अनुरूप है तथा कार्य संतोषप्रद है |

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.-49.83068(Forty Nine
Lakh Eighty Three Thousand Sixty Eight Rupess)** उपलब्ध कराने कि कृपा कि जाये |

अनु०- 1) अधियाचना प्रपत्र ।

2) 19 ए फ़ॉर्म |

3) मापिपुस्त की छायाप्रति सलग्न |

विश्वासभाजन

[Signature]
05.01.2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

[Signature]
05-01-2021

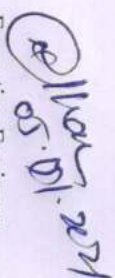
Rural Works Department, Works Division Dalsinghsarai
MMGSY(GENERAL) Allotment Requisition

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	2018-19	T04 to Mushar Tola	Arnit Kumar Singh	1.470	77.45000	71.40481	9.99000	27.56292	27.56292	33.61332	6.05040	
2	2018-19	L042 to Miryan Tola	Shambhu Nath Choudhary	0.540	37.64000	37.29877	3.50000	22.67488	22.18105	32.39269	10.21164	
3	2018-19	L036 to Sahni Tola	Arnit Kumar Singh	1.815	108.21000	97.60433	12.01000	67.94449	67.94449	80.33139	12.38690	
4	2018-19	L048 to Purvi Tola	Ram Kumar Sahni	1.030	50.19000	45.10980	6.99000	40.25286	40.25286	44.64694	4.39408	
5	2018-19	L038 to Brahman Tola Manika Bishampur	SYED MASROOR HUSSAIN	0.340	23.59000	23.33894	2.20000	16.05718	16.05718	22.93883	6.88165	
6	2018-19	L 034 to Harijan Tola	Rupam Kumari	1.400	95.28000	75.74169	9.33000	53.41071	53.41071	63.31672	9.90601	
								227.90304	227.40921	277.23989	49.83068	

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


Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai
05-01-2024

FORM GFR-19-A

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

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 margine 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:-

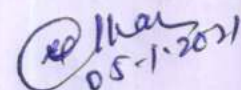
- Workers have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- Construction materials have been tested
- Measurments have been recorded in the MB's and test check conducted by the
- All other codal formalities have ovserved

3. Physical Progress Achieved

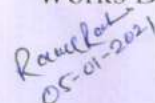
- Construction of Road Works
- Construction of CD Works


Sr.DAO

Rural Works Department,
Works Division Dalsinghsarai


05-1-2021

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai


05-01-2021