

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

पत्रांक 517 अनु०

दलसिंहसराय/दिनांक 10/03/2021

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.-136.22200(One Crore Thirty Six Lakh Twenty Two Thousand Two Hundred Rupees) कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

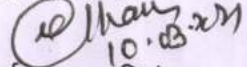
अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन Rs.-136.22200(One Crore Thirty Six Lakh Twenty Two Thousand Two Hundred Rupees) उपलब्ध कराने कि कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फ़ॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन


10.03.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

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	0.00000	0.00000	44.25540	44.25540	
2	2019-20	L063 to Math Tola	SHYAM SUNDAR KUMAR	1.351	124.74000	99.98530	10.64199	0.00000	0.00000	36.03082	36.03082	
3	2019-20	Supaul (Ramnu Tola Harjian Tola) to Supaul	Maa Shanti Infra Developers Private Limited	0.742	58.66100	48.31570	4.38846	0.00000	0.00000	48.29449	48.29449	
4	2019-20	Railway Gumati No 39 to Koiri Tola Yadav Tola	SHASHIBHUSHAN JHA	0.474	36.12500	33.63840	2.15949	0.00000	0.00000	7.64129	7.64129	
								0.00000	0.00000	136.22200	136.22200	

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

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 2021

MMGSY SC

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 SC Scheme	4033.42999	4033.42999	Certified that out of Rs-4033.42999 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-3967.91065 Lakh has been utilized for the MMGSY SC Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-65.51934 Lakh remaining unutilized at the end of period under the time of completion
		4033.42999	4033.42999	

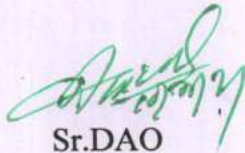
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

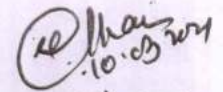
- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted 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


10.03.2021

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai