

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

पत्रांक 574/2021

दलसिंहसराय/दिनांक 19/03/21

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.-116.27540(One Crore Sixteen Lakh Twenty Seven Thousand Five Hundred Forty Rupees) कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

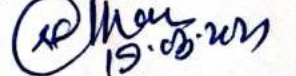
अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन Rs.-116.27540(One Crore Sixteen Lakh Twenty Seven Thousand Five Hundred Forty Rupees) उपलब्ध कराने कि कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फ़ॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, दलसिंहसराय

19/03/21

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	2015-16	L032 pad pandav sthan hote huve dako tol to muslim basti & harijan tola	M/s Ramsagar Jha & Co. Regd 1170/14	2.580	187.64000	152.17000	12.57000	103.81254	103.81254	141.29630	37.48376	
2	2019-20	Tarasapur to Bulakipur	M/S Bhagwati Construction	1.809	119.96000	94.68689	13.33548	0.00000	0.00000	40.07773	40.07773	
3	2019-20	S033 to Kushwaha Tola	Mukul Anand	0.480	36.91800	34.64226	2.18495	0.00000	0.00000	8.35116	8.35116	
4	2019-20	NH 28 T03 Shankar Chowk to Mathurapur Brahman Tola	Niranjan Singh	1.496	104.20000	77.78082	10.76339	0.00000	0.00000	30.36275	30.36275	
								103.81254	103.81254	220.08794	116.27540	

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

FORM GFR-19-A

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

Form of Utilisation Certificate upto March 2021

MMGSY SC

RWD Works Division Dalsinghsarai

Sr 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-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-29.29211 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 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
19/03/21