

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल फारबिसगंज

पत्रांक 1462 अतः

फारबिसगंज / दिनांक 23/05/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

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 योजनाओं का भुगतान **Rs.-93,52,593 (Ninety Three Lakh Fifty Two Thousand Five Hundred Ninety Three 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 भुगतान **Rs.-93,52,593 (Ninety Three Lakh Fifty Two Thousand Five Hundred Ninety Three Rupess)** उपलब्ध कराने की कृपा कि जाये।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन

Dumar

23/05/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, फारबिसगंज

Ramuloh
23/05/23

U
23/5/23

Rural Works Department, Works Division Forbesganj

MMGSY(GENERAL) Allotment Requisition

Sr No	Block Name	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)	Actual date of Completion
					Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)	Maintenace (Amount in Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Bhargama	2020-21	Yadav Tola to Yadav Tola Manulapatti Rahareya	M/S B R Construction Prop Rahul Kumar	0.350	31.25000	22.82040	1.51623	8.52085	8.52085	22.80794	14.28709	20.05.2023
2	Raniganj	2020-21	L021 TO DEVSHITAL	Unibuilt Constructions Private Limited	4.881	425.53830	371.16642	29.67701	293.13339	293.13339	335.25400	42.12061	28.02.2022
3	Bhargama	2020-21	T04 Shah Tola Eard 10 to Sukela Yadav Tola 8	M/S Maa Bhawani Construction Prop Sanjay Kumar Choudhary	0.800	78.06000	56.80283	7.46234	19.43612	19.43612	56.55435	37.11823	15.05.2023
									321.09036	321.09036	414.61629	93.52593	

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 Forbesganj



Executive Engineer
Rural Works Department,
Works Division Forbesganj



FORM GFR-19-A

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

Form of Utilisation Certificate upto MAY-2023

MMGSY GENERAL

PIU;- RWD Works Division Forbesganj

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	12087.45646	12087.45646	Certified that out of Rs-12087.45646 Lakh received till date in favour of Executive Engineer, RWD Works Division Forbesganj a Sum of Rs-12087.45646 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-NIL Lakh remaining unutilized at the end of period under the time of completion
		12087.45646	12087.45646	

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 Forbesganj



23/05/23

Executive Engineer
Rural Works Department,
Works Division Forbesganj


23/05/23