

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल, (दरभंगा)।

पत्रांक:- 616

दिनांक:- 13/05/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बिरौल, (दरभंगा)।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव,
(ब्रांडा)

विषय:-

MMGSY (SC) योजनान्तर्गत के तहत पथों के कार्य हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (SC) योजनान्तर्गत पथों में कार्य कराया गया है। कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि MMGSY (SC) योजनान्तर्गत कार्य कराये गये पथों में आवंटन 595.86118 (कुल- पॉच करोड़ पनचानवे लाख छियासी हजार एक सौ अठारह मात्र) उपलब्ध कराने की कृपा की जाय। ताकि संवदक द्वारा कराये गये कार्य का भुगतान किया जा सके।
अनु०:- यथोक्त।

विश्वासभाजन,

13.05.21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल, (दरभंगा)।

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month -May-2021
MMGSY (SC)

PIU-R.W.D, Works Division, Biroul (Darbhanga)

Sl.No.	Name of Scheme	Sanction No.& Date with Amount (In Rs.lacs)	Amount Received (In Rs.lacs)	Particulars
1	MMGSY (SC)	BR&D/ACT/10-07 22/04/21 3.31 08/10/20/4/27	218.08270	Certified that out of Rs. 218.08270 Lacs received during the years 2021-2022 to May - 2021 in favour of Executive Engineer, RWD Bihar Biroul a sum of Rs. 218.08275 Lacs has been utilize For the purpose of MMGSY (SC) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 0.00495 remaining Un utilized at the end of the period under.
Total			218.08270	

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly fulfilled/at being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- works have been supervised by Executive Engineer/Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
 - Construction materials have been tested.
 - Measurements have been recorded in the MBs and test conducted by the assistant Engineer/Executive Engineer.
 - All other codal formalities have observed.
3. Physical progress achived:-
- Construction of Road works.
 - Construction of C.D.works.

13.05.21
Executive Engineer,
R.W.D. Works Division Biroul

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative			Agreement Amount (in Lacs)			Actuals Received (in Lacs)	Total Expenditure as per MDS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance							
1	2	3	4	5	6	7	8	9	10	11	12	13		
1	2019-20	પાંચળી ને પાંચળી પ્રોજેક્ટ	Sudhach K. Jha	1.383	98.78	88.49	7.14471	11.77210	11.77210	54.81587	21.18130	GSB & PCC Program		
2	2019-20	પાંચળી ને સુવરગાદી	Bhim Yadav	1.75	118.67	105.92531	8.60787	30.20784	30.20784	57.74117	27.51933	PCC Program		
3	2019-20	સુવરગાદી ને પાંચળી પ્રોજેક્ટ	Aul K. Yadav	0.505	43.36	39.65408	2.69579	16.26437	16.26437	33.05935	16.79488	GSB & PCC Program		
4	2019-20	સુવરગાદી ને પાંચળી	Ajay K. Jha	0.91	72.17	60.89462	8.44967	28.45955	28.45955	46.64814	17.19749	GSB & PCC Program		
5	2019-20	પાંચળી ને ગુલા ધોળ	Ajay K. Jha	1.22	92.64	78.3075	12.11626	22.34593	22.34593	0	0	GSB & PCC Program		
6	2019-20	સુવરગાદી ને પાંચળી પ્રોજેક્ટ	Jay Prakash Singh	2.26	140.47	129.79426	19.73746	42.52571	42.52571	71.40867	28.86296	GSB & PCC Program		
7	2019-20	સુવરગાદી ને પાંચળી	Pavan Kumar	0.65	48.789	41.38793	7.40109	6.69648	6.69648	20.92852	14.29003	GSB & PCC Program		
8	2019-20	ગુલા ધોળ ને પાંચળી પ્રોજેક્ટ	Jay Prakash Singh	2.165	167.043	142.269	19.776	0	0	38.99833	38.99833	GSB & PCC Program		
9	2019-20	પાંચળી ને પાંચળી પ્રોજેક્ટ	Amer Nath Jha	1.845	153.32	120.006	16.749	0	0	33.31247	33.31247	GSB & PCC Program		
10	2019-20	પાંચળી ને પાંચળી પ્રોજેક્ટ	Aul Kumar Jha	0.63	84.91	47.764	3.519	0	0	38.00533	38.00533	Work Completed		
11	2019-20	કાંચ ને પાંચળી	Mang Kumar Yadav	0.91	84.914	76.4226	8.4914	0	0	30.53744	30.53744	GSB & PCC Program		
12	2019-20	સુવરગાદી ને પાંચળી	Sudhach Kumar Jha	3.35	275.74	228.90	36.54	0	0	57.26490	57.26490	GSB & PCC Program		
13	2019-20	સુવરગાદી ને પાંચળી	Sudhach K. Jha	2.004	140.48	127.85000	11.37000	0	0	45.25892	45.25892	GSB & PCC Program		
14	2019-20	પાંચળી ને પાંચળી	Bhaskar Construction Pvt Ltd	2.680	207.400	215.38496	26.21444	0	0	147.64056	147.64056	GSB & PCC Program		

15	2019-20	रकम के अनुसार	Ramjet K. Ram	0.655	63.88900	50.97000	3.18490	34.1655	34.16555	48.49693	14.33138	GSB & PCC Program
16	2019-20	दस्तावेजों के अनुसार	Ram Prasad Sah	2.495	174.69	141.58000	20.93007	0	0	39.26376	39.26376	GSB & PCC Program
17	2019-20	भारत बैंक से आती भाया भर्तियाँ	Pooja Bharti	0.925	76.15000	65.03400	7.21600	0	0	25.32980	25.32980	GSB & PCC Program
Total:-				23.657	1837.015	1763.76426	220.15666	183.43344	183.43344	788.81116	595.86118	-

नोट:-

1. खर्च का विवरण MIS में होना आवश्यक है।
2. अधिकारिता यदि का प्रकार मासिक रूप से प्रदान एवं अधिकार देना की अधिकारिता प्रदान यदि संभव होना आवश्यक है।
3. पूर्ण विवरण यदि का उपलब्ध प्रदान एवं संभव होना आवश्यक है।
4. संयोजन सभी पत्रों का अधिकार एक साथ होना आवश्यक है।
5. विवरण यदि का होना होना विवरण 15 दिनों के अंदर होना आवश्यक है।

Executive Engineer
R.W.D. Works Division, Biraui

9.5.24
13.5.24