

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल (दरभंगा)।  
पत्रांक:- 1327 दिनांक:- 16/08/2022

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी  
सह- सचिव,  
(ब्राडा)।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत अधीयाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (SC) पथों का कार्य समाप्त हो गया है। संवेदक द्वारा कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि विहित प्रपत्र में संलग्न विवरणी के अनुसार 7,95289.00 लाख (सात लाख पनचावे हजार दो सौ नबासी) रुपये उपलब्ध कराने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल।  
11/8/22

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

Name of Division: Biraul

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (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	ईदगाह चौक से घमरिया	Manish Jha	0.615	52.94400	39.98000	6.36000	27.15647	27.15647	35.10936	7.95289	Complited
		Total:-		0.615	52.94400	39.98000	6.36000	27.15647	27.15647	35.10936	7.95289	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

B.A.O

R.W.D.Works Divi. Biraul

Executive Engineer

R.W.D. Works Division, Biraul

**FORM GFR-19 A**

(See Government of India's Decision (1) below Rule-150)  
Form of utilization Certificate up to the month -August .2022  
Mukhya Mantri Gram Sadak Yojna (S.C)  
PIU-R.W.D, Works Division, Biraul.

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY (S.C)	BRRDA Lt. No - 329 dt. -26.7.22  upto -11.8.2022	1538,89,844	<p align="right">1538.89844 Lakh,</p> <p align="right"><del>1534.24662</del> Lacs</p> <p>Certified that out of Rs. 1534.24662 Lacs received during the years 2022-23 to August -2022 in favour of Executive Engineer, RWD .Biarul a sum of 1537.84662 Lakh Rs= Lacs has been utilize For the purpose of MMGSY (S.C.) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 1.05182 Lakh remaining Un utilized at the end of the period under.</p>
Total			1538,89,844=00	

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.

  
 D.A. 11-08-22  
 R.W.D. Works Division, Biraul.

  
 Executive Engineer,  
 R.W.D. Works Division Biraul.  
 11/8/22