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

पत्रांक:- 1331

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 102.59366 लाख (एक करोड़ दो लाख उनसठ हजार तीन सौ छियासठ) रूपये उपलब्ध कराने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके। अन्.:— यथोक्त।

विष्ट्रवासभाजन,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल।

MMGSY (SC) Allotment Requisition Format Rural Works Department

Name of Division: Biraul

1IC:-		-	-	SI. No.
		2019-20	7	Year
,	Total:-	महाराजी से लठघरटेाला	s	Name of Road
1		Ram Mohan Jha	4	Name of Contractor (In English)
	1.120	1.120	5	Administrat Length (in km)
	153.63966	153.64	6	Administrative Sanction Length (in Amount (in lacs)
	1.120 153.63966 126.64400	126.64400	7	Agreement Amount (in lacs) Main Work Maintenance
	6.27100	6.27100	8	nount (in lacs) Maintenance
	23.53234	23.53234	9	AllotmentRecei ved (in Lacs)
	23.53234	23.53234	10	Total Value of Exependiture as Measurment (in per MIS (in Lacs) Lacs)
	126.12600	126.12600	11	
	102.59366	102.59366	12	Curent Demand (in Lacs) (11-9)
	1	Comp.	13	Remarks

खर्च का मिलान MIS से होना आवश्यक है।
 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
 पूर्व निर्गत राशि का उपयोगिता प्रमण पत्र संलग्न होना आवश्यक है।
 योजनावार सभी पथों का अधिपवना एक साथ भेजूझ आवश्यक है।
 निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Divi. Biraul

Executive Engineer
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 MMGSY (SC.)

PIU-R.W.D, Works Division, Biraul.

Pio-R.W.D, Works Division, Bream						
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.16.8.22	15,38,89,844=	Certified that out of Rs. 1538.89844Lacs received during the years 2022-23 to August -2022 in favour of Executive Engineer, RWD. Biarul a sum of 1537.84, 662 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.		
Total			15,38,89,844=	÷		

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:-

- i. works have been supevised by Executive Engineer/Superintending Engneer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs snd test conducred by the assistant Enginner/Executive Engneer.
- v. All other codal formalities have pbserved.
- 3. Physical progress achived:
 - i. Construction of Road works.
 - ii. Construction of C.D.works.

R.W.D.Works Divison, Biraul.

Executive Engineer,

.W.D. Works Division Biraul.