

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

पत्रांक:- २११

दिनांक:- ०८/०२/२०२२

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव,
(ब्राडा)

विषय:- MMGSY (WB) योजनान्तर्गत पथ निर्माण कार्य हेतु अधियाचना के संबंध में।

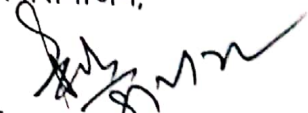
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (WB) योजनान्तर्गत पथ निर्माण कार्य कराया जा रहा है। कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि MMGSY (WB) योजनान्तर्गत 65.44597 लाख (पैंसठ लाख चौबालीस हजार पांच सौ सनतानवे मात्र)रूपये का आवंटन उपलब्ध कराने की कृपा की जाय । ताकि संवदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,



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

०८/०२/२०२२

Rural Works Department

MMGSY (WB) Allotment Requisition Format

Name of Division: Biraul

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount (in		Allotment Received (in Lacs)	Total Expenditure as per MIS	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	2014-15	पिपरा से पिपड़वा	Amar Nath Jha	2.55	276.78	257.05201	31.87187	110.00000	110.00000	110.00000	0	B.T. Progress
2	2013-14	रंहर नरद मुसहरी	Amar Nath Jha	2.65	151.6	134.34945	21.80929	70.00000	70.00000	70.00000	0	Gr-III Progress
3	2014-15	दाय से दाय सहरी टोल	Amar Nath Jha	2.49	194.99	176.81129	23.70943	105.47353	105.47353	105.47353	0	B.T. Progress
4	2014-15	सुदाक से हरार मुसहरी	B.P. Engineering Works	1.88	133.77	122.23371	9.51226	64.58550	64.58550	84.97137	20.38587	GSB Progress
5	2014-15	शिवनगर से कुमारांज	B.P. Engineering Works	1.81	125.36	113.12023	9.22606	89.00730	89.00728	102.27242	13.26504	GSB Progress
6	2014-15	अमाही से अमाही मुसहरी	B.P. Engineering Works	1.97	136.92	125.72836	8.83941	78.86541	78.86541	110.66047	31.79506	GSB Progress
Total				13.36	1019.42	929.29505	104.96832	517.93174	517.93172	583.37779	65.44597	-

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिप्राप्त राशि का पत्राचार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखानि छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधिप्राप्त एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O
R.W.D. Works Divl. Biraul

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

FORM GFR-19 A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of Feb. 2022

MMGSY (WB) Yojna
PIU-R.W.D. Works Division, Biraul, (Darbhanga)

Sl no.	Name of scheme	sanction No. & Date with Amount (In Rs.Lacs)	Amount Received (In Rs.lacs)	Particulars
	MMGSY (WB)			Certified that out of Rs. Lacs received during the year Feb. 2022 In favour of Executive Engineer, Rwd Bihar Biraul a sum of Rs. lacs has been utilize For the puppose of MMGSY (WB) Schemes as Given in the margin for which it was sanctioned and that the balance of Rs. -----remaining Un utilized at the end of the period under.
	Total			

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled /are 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 Assistan Engineer/Executive Engineer.
 - All other codal formalities have observed.
- 3.Physical progress achieved:-
- Construction of Road works.
 - Construction of C.D. works.

Sr.D.A.O
R.W.D.Works Division, Biraul.

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