

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

पत्रांक:- 1057 अ.उ.

दिनांक:- 01/07/2022

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव,
(ब्राडा)

विषय:- MMGSY (Genaral) योजनान्तर्गत के तहत पथों के कार्य हेतु अधियाचना के संबंध में।
महाशय,

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

अतः अनुरोध है कि MMGSY (Genaral) योजनान्तर्गत कार्य कराये गये पथों में आवंटन 17.89488 (सतरह लाख नवासी हजार चार सौ अठासी मात्र) उपलब्ध कराने की कृपा की जाय, ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता,

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

30/6/22

Rural Works Department

Name of Division: Biraul

MMGSY (General) Allotment Requisition Format

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	Eather East to Ithar Pokhar Mahadali Tol	Madhumala Kumari	0.515	51.046	37.058	6.525	0	0	17.89488	17.89488	GSB & PCC Progress
Total:-				0.515	51.046	37.058	6.525	0	0	17.89488	17.89488	-

नोट:-

1. खर्च का सिलान MIS से होना आवश्यक है।
2. अधिमावित राशि का पथवार माफीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्या का अधिवचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का 30 सी0 विषय 15 दिनों के अंदर-बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O

R.W.D.Works Divi. Biraul

Executive Engineer

R.W.D. Works Division, Biraul

30/01/2020

FORM GFR-19 A


(See Government of India's Decision (1) below Rule-150)
Form of utilization -MMGSY (Genaral). Certificate up to the month June .2022
PIU-R.W.D, Works Division, Biroul (Darbhanga)

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
	MMGSY (Genaral)	BRDA Lt. No - 9542-25.7.19 upto -30.6.22	91,12,886 =	<p>Certified that out of Rs= 91.12886 Lacs received during the years 2022-23.to June-2022 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 84,32,822 lacs has been utilize For the purpose of MMGSY (Genaral) .Mi.Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 68 6.80064 lacs remaining Un utilized at the end of the period under.</p>
Total			91,12,886 =	

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 supevised 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 snd test conducded by the assistant Enginner/Executive Engineer.
 - All other codal formalities have pbserved.
3. Physical progress achived:-
- Construction of Road works.
 - Construction of C.D.works.


 D.A.O.
 R.W.D.Works Divison, Biraul


 Executive Engineer,
 R.W.D. Works Division Biraul
 30/6/22