

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

पत्रांक:- 975अनु०

दिनांक:- 20/06/2022

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 26.95960 (छबीस लाख पनचावे हजार नौ सौ साठ मात्र) 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)।

16/6/22

Rural Works Department

MMGSY (General) 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	Purvi Balah to Khesraha	Sanjay Kumar Ray	2.090	254.53	227.35728	23.54615	0	0	26.95960	26.95960	GSB & PCC Progress
Total:-				2.090	254.53000	227.35728	23.54615	0	0	26.95960	26.95960	-

नोट:-

1. बर्ष का विनिर्दिष्ट MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का प्रथम मासिक प्रत्यक्ष एवं अन्तिम वेत की अभिव्यक्ति द्वारा प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधिव्यक्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का 100 से 15 दिनों के अंदर शाखा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Divl. Biraul

Executive Engineer

R.W.D. Works Division, Biraul

19/11/2019

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)

Sl.No.	Name of Scheme	Sanction No.& Date with Amount (In Rs.lacs)	Amount Received (In Rs.lacs)	Particulars
	MMGSY (Genaral)	BRBDA LE-NO - 9549-25.7.19 upto-16.6.2022	91,2886=02	91.12886 Certified that out of Rs= Lacs received during the years 2022-23.to June-2022 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 84,32824 lacs has been utilize For the purpose of MMGSY (Genarl) .Mi.Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 6,80064 lacs remaining Un utilized at the end of the period under.
Total			91,2886=02	

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 conduced by the assistant Enginner/Executive Engineer.
- All other codal formalities have observed.

3. Physical progress achived:-

- Construction of Road works.
- Construction of C.D.works.


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


Executive Engineer,
R.W.D. Works Division Biraul
16/4/2022