

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य अवर प्रमण्डल, सुपौल।

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पत्रांक.....282...../

सुपौल, दिनांक 02/03/2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास एजेंसी,
भूमि विकास बैंक, तृतीय तल, बुद्ध मार्ग पटना।

विषय :— शीर्ष **MMGSY (SC)** के अन्तर्गत स्वीकृत योजनाओं में आवंटन की माँग के संबंध में।

महाशय,

उपर्युक्त विषयक **MMGSY (SC)** अन्तर्गत स्वीकृत योजना **Barauni Rail Line to Rail Line** का कार्य प्रगति में है। अधियाचना हेतु इस पत्र के साथ विहित प्रपत्र में अधियाचना की प्रति संलग्न की जा रही है (डी0सी0) बिल समर्पित।

अतः श्रीमान् से अनुरोध है कि **Rs. 70,75,573.00** (सत्तर लाख पचहत्तर हजार पाँच सौ तेहत्तर) रुपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय, जिससे कराये गये कार्य का भुगतान संवेदक को किया जा सके।

अनु0:—यथोक्त।

02/03/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

02-03-22

Rural works Department
MMGSY (SC) Allotment Requisition Format

Name of Division :- R.W.D Works Division Supaul.

S. NO.	Year	Name of Road	Name of Contractor	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) (11-09)	Remarks
				Length (in km.)	Amount (in Lacs)	Main	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Barauni Rail Line to Rail Line	Om Sai Nath Construction (Pr. Viahah Kumar)	1.972	140.01900	124.07204	15.94696	-	-	70.75573	70.75573	Work in Progress
				1.97200	140.01900	124.07204	15.94696			70.75573	70.75573	-

नोट:-

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

Executive Engineer

R.W.D Works Division, Supaul

***FORM GFR 19-A**

**(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month March 2022
PIU:- E.E RWD(W)DIV-SUPAUL**

SL.NO.	Name of Schemes	Sanction No.& Amount (In Lacs)	Date with (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5	
1	MMGSY(SC)	Lt.No-236 Dt-25.02.2022		4543.63407	Certified that out of Rs. 4543.63407 Lacs From treasury and bank account of grants-in-aid sanctioned during the years 2021-22 in favour of Executive Engineer R. W. D. Works Division, SUPAUL a sum of Rs 3369.44452 Lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1174.18955 Lac remaining unutilized at the end of the period under report.
TOTAL				4543.63407	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.

S.E.
20-03-22
DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL

EXECUTIVE ENGINEER

-R.W.D. Works Division, SUPAUL

R.W.D.

01.02.2022