

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

Email-ee.rwd.Biraul@gmail.com

पत्रांक- 912
प्रेषक:

/ बिरौल, दिनांक- 11-07-2023.

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
सह- सचिव,
(ब्राडा)

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

महाशय,

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

अतः अनुरोध है कि MMGSY (SC) योजनान्तर्गत कार्य कराये गये पथों में आवंटन विहित प्रपत्र के अनुसार 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 प्रमण्डल, बिरौल।

MB
03.7.2023

Rural Works Department
MMGSY (SC) 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	खैबटगामा से शम्भुघाट	Subhash Kr. Jha	2.004	140.48	127.8300	11.3700	1,04,88,617.00	1,04,88,617.00	1,27,11,483.00	22,22,866.00	B.T Work Progress
2	2019-20	पवीयाराही टोल से सलमगढ़ मुसहरौ टोला	Jimidar Yadav	1.770	202.67	156.24500	19.56900	99,29,741.00	99,29,741.00	1,01,43,507.00	2,13,766.00	B.T Work Progress
Total:-				3.774	343.150	284.08	30.94	2,04,18,358.00	2,04,18,358.00	2,28,54,990.00	24,36,632.00	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति 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 अधिपचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का टी० सी० विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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


Executive Engineer
R.W.D. Works Division, Biraul
ML
3.7.2023

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month Of July-2023

MMGSY (SC)

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

i.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (In Rs.lacs)	Particulars
1	MMGSY (SC)		4889.37865	Certified that out of Rs.4889.37865 Lacs received during the years 2023-2024 to July-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 4884.38691 Lacs has been utilize For the purpose of MMGSY (Gen) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 4.99174 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 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.

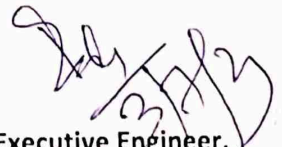
Kind of Checks exercised:-

- 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 conducred by the assistant Enginner/Executive Engneer.
- 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