

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

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पत्रांक—
प्रेषक:

834

/ बिरौल, दिनांक— 21/6/23

सेवा में,

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

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

विषय:— शीर्ष MMGSY (Gen) योजनान्तर्गत के तहत पथों के कार्य हेतु अधियाचना के संबंध में।

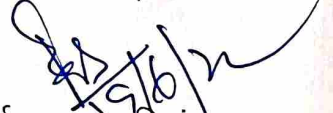
महाशय,

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


अतः अनुरोध है कि शीर्ष MMGSY (Gen) योजनान्तर्गत कार्य कराये गये पथों में आवंटन मो0 77,35,657.00 (सत्तहत्तर लाख पैंतीस हजार छः सौ सत्तावन रुपये मात्र) उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु0:— यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता,



ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल।

Name of Division: Biraui

Rural Works Department
MMGSY (Genral) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in lacs)		Allocation/Received (in Lacs)	Total Expenditure as per MIS (in	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	2022-23	Part-A Chararra Patti East To Charrapatti West	Dilip Kumar	0.525	302.76	254.92625	5.75153	100.72128	100.72128	178.07785	77.35657	
		Part-B Construction of RCC Bridge in Between Chararra Patti To East Charrapatti At Ch. 300M (2x12.5m Span)		28.12m								
Total:-				0.525	302.76000	254.92625	5.75153	100.72128	100.72128	178.07785	77.35657	-

नोट:-

1. खर्च का भिलान M18 से होना आवश्यक है।

नोट:-

1. खर्च का भित्तान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मपीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियचना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अंदर ब्राडा कायालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Divl. Biraui

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

FORM GFR-19 A

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

MMGSY (Gen)

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

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY (Gen)		2394.64930	Certified that out of Rs. 2394.64930 Lacs received during the years 2023-2024 to June-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 2368.17104 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= 26.47826 remaining Un utilized at the end of the period under.
Total			2394.64930	

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 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 assistant Engineer/Executive Engineer.
- All other codal formalities have observed.

3. Physical progress achieved:-

- 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