

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

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पत्रांक- 404 अड्ड
प्रेषक,

/ बिरौल(दरभंगा), दिनांक- 16/3/023

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
ग्रामीण कार्य विभाग,
ब्राडा, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क(S.C) योजना अन्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में शीर्ष मुख्यमंत्री ग्राम सम्पर्क (S.C) योजना अन्तर्गत विहित प्रपत्र में संलग्न पथ के लिए राशि की अधियाचना की जा रही है।

अतः अनुरोध है कि तत्काल रु- 81,94,955.00(कुल एकासी लाख चौरानवे हजार नौ सौ पचपन) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को लंबित भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल।

Rural Works Department
MIMGSY (SC) 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	2020-21	निम्न टोला से बाबाजी पोखर मुसहरी	Amarnath jha	1.845	153.31	1,27,32,863	18,95,790.00	33,31,247.00	33,31,247.00	1,15,26,202.0	81,94,955.00	GSB & WBM-III Progress
Total:-				1.845	153.31	1,27,32,863	18,95,790.00	33,31,247.00	33,31,247.00	1,15,26,202.0	81,94,955.00	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त 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 अधिव्यवस्था एक साथ भेजना आवश्यक है।
5. निर्गत राशि का 10 सी0 विवर 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।

R.W.D.Works Divi. Biraul

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

FROM GFR 19-A

(See Government of India's

Decision (1) below Rule -150) From of utilization Certificate up to the month of Mar- 2023
MMGSY(SC) SCHEME

PIU-...Biraul

SI NO.	Name of Scheme	Sanction No. & Date with Amount (In lakh)	Amount Received (In Lakh)	Particulars
1	Construction of Rural Roads under MMGSY(SC)		3622.44391	Certified that out of Rs. 3622.44391 Lakh received through CFMS during the years 2022-23 in favor of Ex. Engineer, RWD Bihar Patna Sum of Rs. 3621.39203 = 0 Lakh has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balances of Rs. 1.05,1824 lakh (Approx) remaining unutilized at the end of the period under.
	Total		3622.44391	

2. Certified that I have satisfied myself that the conditions on which the grants in -aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposed 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 material has been tested.
- Measurements have been recorded in the MBS and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical progress achieved.

- Construction of Road Works.
- Construction of CD works

[Signature]
16/05/23

[Signature]
Executive Engineer
Rural Works Department
Works Division-Biraul