

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल, (दरभंगा)
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पत्रांक- 486
प्रेषक,

/ बिरौल(दरभंगा), दिनांक- 28/03/2023

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- 26,84,918.00(कुल छब्बीस लाख चौरासी हजार नौ सौ अठारह) 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
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	2020-21	Bharhi To Bharhi Boni Gachhi Tola	Raj Kumar Roy	0.675	54.052	46,11,513	5,89,671.00	-	-	26,84,918.00	26,84,918.00	GSB, WBM-III & PCC Work Progress
Total:-				0.675	54.052	46,11,513	5,89,671.00	-	-	26,84,918.0	26,84,918.00	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित 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 अधिवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D. B. O.
R.W.D. Works Div. Biraul
Beraul (Darbhanga)

Executive Engineer
R.W.D. Works Division, Biraul
Beraul (Darbhanga)

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)		190584504	Certified that out of Rs.1905-84504 Lakh received through CFMS during the years 2022-23 in favor of Ex. Engineer, RWD Bihar Patna Sum of Rs.169833493 = 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.2075/01 Lakh (Approx) remaining unutilized at the end of the period under.
	Total		1905-84504 = 0	

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:-

- (I) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (II) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (III) Construction material has been tested.
- (IV) Measurements have been recorded in the MBS and test check conducted by the Assistant.
- (V) All other codal formalities have been observed.

3. Physical progress achieved.

- (i) Construction of Road Works.
- (ii) Construction of CD works.

D.A.O.

Rural Works Department
Works Division-Biraul

Executive Engineer

Rural Works Department
Works Division-Biraul