

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

Email-ee.rwd.Biraul@gmail.com

पत्रांक- 697 अतः

/बिरौल,दिनांक- 15/5/03

प्रेषक:

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 21,80,392.00 (ईक्कीस लाख अस्सी हजार तीन सौ बरानवे रुपये मात्र) 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।

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	कुनौनी आधार पथ से महादेवपुर	Ajay Kumar Jha	0.970	71.93	69.17500	10.95600	35,54,626.00	35,54,626.00	47,41,049.00	11,86,423.00	GSB & PCC Progress
2	2019-20	एल025 से पुर्नवास टोल	Jimidar Yadav	0.610	55.452	47.86700	6.52400	29,81,136.00	29,81,131.00	39,75,100.00	9,93,969.00	GSB & PCC Progress
Total:-				1.580	127.382	117.042	17.480	65,35,762.00	65,35,757.00	87,16,149.00	21,80,392.00	-

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 निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Division, Biraul

D.A.O

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

FORM GFR-19 A

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

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 (SC)		1905.84504	Certified that out of Rs.1905.84504 Lacs received during the years 2023-2024 to May-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of 1 Rs= 1904.79318 lacs has been utilize For the purpose of MMGSY (SC) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs=1.05186 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 Engineer.
- All other codal formalities have pbserved.

3. Physical progress achived:-

- Construction of Road works.
- Construction of C.D.works.

D.A.O 15-05-2023
R.W.D.Works Divison, Biraul

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