

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल, (दरभंगा)
Email-cc.rwd.Biraul@gmail.com**

पत्रांक- 717 अरु
प्रेषक:

/ बिरौल, दिनांक- 23/5/23

सेवा में,

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

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 1,27,94,695.00 (एक करोड़ सताईस लाख चौरानवे हजार छः सौ पंचानवे रुपये मात्र) उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।
अनु०:- यथोक्त।

विश्वसभाजन,

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

21/5/23

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division: Biraul

Name of Division: District												
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	महाराजी से लक्ष्मटेला	Ram Mohan Jha	1.120	153.64	126.64400	6.27100	95,34,787.00	95,34,787.00	1,26,12,600.00	30,77,813.00	Comp.
2	2019-2020	भरही से भरही बौनी गाछी टोला	Raj Kumar Ray	0.675	54.05	46,11,513.00	5,89,671.00	8,05,476.00	8,05,476.00	26,84,918.00	18,79,442.00	Comp.
3	2019-2020	टी03 से मोहीमबुर्जुंग	Shashikant jha	1.040	89.02	81.49000	10.61709	-	-	78,37,440.00	78,37,440.00	Comp.
Total:-				2.835	296.712	4611721.134	589687.888	1,03,40,263.00	1,03,40,263.00	2,31,34,958.00	1,27,94,695.00	-

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 निर्मित राशि का उपयोगिता-प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो का अधिप्राप्ति एक साथ योजना आवश्यक है।
5. निर्मित राशि का डी0 सी0 विवरण 15 दिनों के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

P.A.O

R.W.D.Works Divi. Biraul

(Signature)
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)		1905.84054	Certified that out of Rs. 1905.84054 Lacs received during the years 2023-2024 to May-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of 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= 1.04736 remaining Un utilized at the end of the period under.
Total			1905.84054	


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.

R.W.D.Works Divison, Biraul


Executive Engineer,
Works Division Biraul