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

Email-cc.rwd.Biraul@gmail.com

पत्रांक- 1603 3-130 प्रेषक.

/बिरौल,दिनांक- 25-11-2023.

ई0 प्रताप पासवान, कार्यपालक अभियंता।

सेवा में.

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 विहित प्रपत्र के अनुसार उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,

(ई0 प्रताप पासवान)

कार्यपालक अभियंता, विभाग, कार्य प्रमंडल, बिरौल

MMGSY (Genaral) Allotment Requisition Format Rural Works Department

					т т			_	-,	
1	1				-		Sl. No.	~ , _	ame of L	
	2019-20			,	2		Year		Name of Division: Biraul	
Total:-			Mahadalit Tol	Eather East to	3		Name of Road		ul	
				Madhumala Kumari	F .		(In English)	Name of Contractor		1
	0.515		0.515		,	A	Length (in km)		Administrative Sanction	MIMORY
	51.046			51.046		6			ve Sanction	(
	37.058	24 050	ar	37.058		7	1	Wain Work	Agreement A	
	0.040	2027		6.525		8		Maintenance	Agreement Amount (in lacs)	
		8.94745		8.94745		9		ed (in Lacs)	All ament Receiv	
		8.94745		0.74740	0 04745		10	per MIS (in Lacs) (in Lacs)	Total Value of Curent Value of Demand (in	
	17.89488 8.94743 -				17.89488		11	(in Lacs)	Value of Measurment	
			8.94743		8.94743		12	Lacs) (11-9)	Curent Demand (in	
			1		GSB & PCC Progress		13		Remarks	

Total:-

1. खर्च का मितान MIS से होना आवश्यक है।

अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
 पूर्व निर्गत राशि का उपयोगिता प्रमण पत्र संलग्न होना आवश्यक है।
 योजनावार सभी पपों का अधियवना एक साथ भेजना आवश्यक है।
 निर्गत राशि का डी० सी० विमन्न 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Divi. Biraul

onetruction of C D work

Executive Engineer

/.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 Nov-2023
MMGSY (Gen)

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

		Pio-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 2-5885112				
1	MMGSY (Gen)		149467808- 25885112=00 25885112=00	Certified that out of Rs. 1494-678-8 Lacs received during the years 2023-2024 to Nov-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 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=68069 remaining Un utilized at the end of the period under.				
	T	otal	14-91-67808					

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.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs snd test conducred by the assistant Enginner/Executive Engneer.
- v. All other codal formalities have pbserved.
- 3. Physical progress achived:
 - i. Construction of Road works.
 - ii. Construction of C.D.works.

D.A.O 234123

R.W.D.Works Divison, Biraul

Executive Engineer,

V.D. Works Division Biraul