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

Email-ee.rwd.Biraul@gmail.com

पत्रांक- 2436 (अनु०)

/बिरौल, दिनांक- 09-12- 2024.

पेषकः

ई0 बालेश्वर राम, कार्यपालक अभियंता।

रोवा में.

नोडल पदाधिकारी, (MMGSUY) ग्रामीण कार्य विभाग. बिहार पटना।

विषय:-शीर्ष MMGSUY योजनान्तर्गत के तहत पथ के कार्य हेतु अधियाचना के संबंध

महाशय.

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSUY योजनान्तर्गत पथ में कार्य कराया गया है, कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि शीर्ष MMGSUY योजनान्तर्गत कार्य कराये गये पथ में आवंटन विहित प्रपत्र के अनुसार उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अन्0:- यथोक्त।

विश्वासभाजन,

(ई0 बालेश्वर राम) कार्यपालक अभियंता.

ग्रामीण कार्य क्रिभाग, कार्य प्रमंडल, विरोल।

S.No.

Package No

Project ID As per MIS

MMGSUY/23-24 Biraul/02

Project ID- 3190950280001

Office of The Executive Engineer, Rural Works Department, Works Division Biraul

Project ID- 31707	-			
Repair of road from Kosi Dam To Kathal		Name of Road		
6401 Dt. 18.12.2023		A.A. Lette & Dat		
3.400		Length (in K.M.)	Approx	
340,46000		Length Amount (in K.NL.) (in takh)	Administrativ Approval (A.A.)	
340.46000 244.91637	7	Construction (in lakh)	Agreement Amount (in Lakh)	
6.34656		5 Years Maintenanc e (in lakh)	ent Amount (in Lakh)	
45 MBD 2024-25 Dt. 24-07-2024	~	Agreement No & Date		
23-07-2025	9	Date of Completion as per Agreement		
On Going SDBC	10	Actual Date of Completio		
SDBC BM	п	Work Status		
2700.00	12	Value of IRI (in mm/km)		
75mm	. 13	Thickness of Bitumes Layer (in mm)		
5.5%	14	Value of Total Bitumen Previous content in Allotted Percentag Amount e (in Lakh)		
0.00000	15	Total Previous Allotted Amount (in Lakh)		
0.00000	16	ed Expenditur we nt MIS (in lakh)	Up-tp-	
112		2	-	

r work done (in lakh)

Current Demand (in lakh)

Remarks

17

18

19

112.23421 112.23421

Work in Progress

Junior Engineer
Aural Works Department,
Works Saction Kiratpur

Askl. Engineer
Rural Works Department,
Works Sub Division, Kiratpur

4.12.24
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Biraul

Executive Engineer,
Rural Works Department,
White Division, Biraul

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150) Form of Utilazation Certificate upto the month of Dec-2024

MMGSUY-Gen

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSUY	Letter No- 120 Date- 14-11-2024	12558245.00	Certified that out of 1,25,58,245.00 lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Biraul under this Department, a sum of 1,25,58,245.00 lacs has been utilized for the purpose of MMGSUY Scheme remaining nill unutilized at the end of the period under report.
		Total:	12558245.00	

Certifed and verified myself that the conditions on which the grands in aid was sanctioned have been duly fulfilled / are 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.

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
 Periodical inspection has been conducted by Executive Engineer/ Superintending
- ii Engineer.
- iii Construction material have been tested.

Measurments have been recorded in the MBs and test check conducted by the Assistant

- iv Engineer/Executive Engineer.
- v All other codal formalities have been observed.

Physical Progress achieved :-

i Construction of Road works.

ii Construction of CD works

9.12.24 D.A.O

RWD works Division

Biraul

Executive Engineer

RVD works Division

WD works Divi