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

Email-ee.rwd.Biraul@gmail.com

पत्रांक- 307(3-13°)

/बिरौल,दिनांक- 21-02-2024-

प्रेषक.

ई० 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।

अनु0:- यथोक्त।

विश्वासभाजन,

(ई० प्रताप पिसिवान)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल।

MMGSY (Genral) Allotment Requisition Format **Rural Works Department**

Name of Division: Biraul

#	-		H 7			SL No.
	2022-23		2022-23			Year
Total:-	Part-B Construction of RCC Bridge in Between Chakiya North Tol To Laxminiya At Ch. 400M (3x8x4.5m Box cell)	Part-A Chakiya North Tol To Laxminiya East	Part-B Construction of RCC Bridge in Between Charra Patti To East Charrapatti At Ch. 300M (2x12.5m Span)	Part-A Charra Patti East To Charrapatti West	3	Name of Road
	Bhim Yadav		Dilip Kumar		4	Name of Contractor (In English)
1.13500	² 6,40m	0.610	28.12m	0.525	5	Administrative Sanction Length (in km) Amount (incs)
498.29000	195.53		302.76		6	Amount (in lacs)
412.76795	157.84170		254.92625		7	Agreement A Main Work
12.90933	7.15780		5.75153		8	Agreement Amount (in lacs) Main Work Maintenance
244.37193	80767.99		178.07785	0.00000	9	AllotmentReceive Exependiture as d (in Lacs) per MIS (in
244,37193	66.29408		178.07785	0.00000	10	Total Exependiture as per MIS (in
373.69298	126.79718		220.47206	26.42374	11	Value of Measurment (in Lacs)
129,32105	60.50310		42.39421	26.42374	12	Curent Demand (in Lacs) (11-9)
(I ₂	On going		On going		13	Remarks

- नाट:-1. खर्च का मिलान MIS से होना आवश्यक है। 2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 3. पूर्व निर्गत राशि का उपयोगिता प्रमण पत्र संलग्न होना आवश्यक है। 4. योजनावार सभी पथों का अधियचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डीo सीo विपन्न 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month Of Feb-2024
MMGSY (Gen)

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 (Gen)			Certified that out of Rs. received during the years 2023-2024 to Feb- 2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 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= remaining Un utilized at the end of the period under.	
4		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:-

- i. works have been supevised by Executive Engineer/Superintending Engneer.
- 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.

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