

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

पत्रांक- 634 अन्व  
प्रेषक:

/ बिरौल, दिनांक- 27/4/23

सेवा में,

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

अपर मुख्य कार्यपालक पदाधिकारी,  
सह- सचिव,  
(ब्राडा)

विषय:- शीर्ष MMGSY (Gen) योजनान्तर्गत के तहत पथ 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 मो0 52,95,652.00 (बावन लाख पन्चानवे हजार छः सौ बावन रुपये मात्र) उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल।

MB  
27.4.23

# Rural Works Department

## MMGSY (General) 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)	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	2022-23	Kodra Ghat To Garjori North	Ajeet Kumar jha	1.520	164.61	147.00555	17.24448	-	-	52.95652	52.95652	
Total:-				1.520	164.60900	147.00555	17.24448	-	-	52.95652	52.95652	-

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 निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का 10 सी 10 विपत्र 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O

R.W.D.Works Divi. Biraul

Executive Engineer

R.W.D. Works Division, Biraul

23/4/23

## FORM GFR-19 A

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

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

Sl.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY (Gen)		2267.44976	Certified that out of Rs. 2267.44976 Lacs received during the years 2023-2024 to April-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs=2260.64912 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= 6.80064 remaining Un utilized at the end of the period under.
Total			2267.44976	

Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly filled/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.

### id of Checks exercised:-

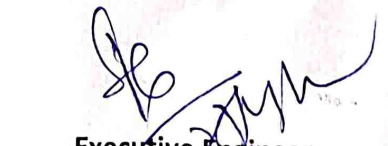
- works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test conducted by the assistant Engineer/Executive Engineer.
- All other codal formalities have observed.

### Physical progress achieved:-

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

  
D.A.O

R.W.D.Works Divison, Biraul

  
Executive Engineer,  
R.W.D. Works Division Biraul  
MH  
27.4.23