

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

पत्रांक:- 390

दिनांक:- 14/03/2023

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बिरौल, (दरभंगा)।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी  
सह- सचिव,  
(ब्राडा)

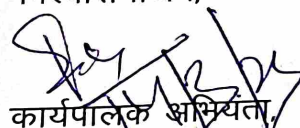
विषय:- MMGSY (SC) योजनान्तर्गत के तहत कार्य हेतु अध्याचना के संबंध में।

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 कार्य हेतु आवंटन 57.09086 ( सनतावन लाख नौ हजार छियासी मात्र ) उपलब्ध कराने की कृपा की जाय। ताकि संवदक द्वारा कराये गये कार्य का भुगतान किया जा सके।  
अनु०:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल, (दरभंगा)।

14/03/23

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

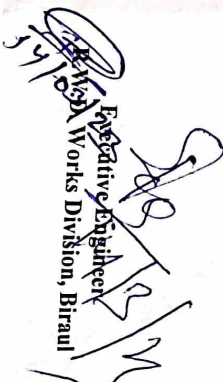
Name of Division: Biraaul

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	गरजौरी नार्थ से रक्की लोमा	Amar Nath Jha	1.710	139.98	121.27000	18.48000	0.00000	0.00000	57.09086	57.09086	GSB & PCC Progress
Total:-				1.710	139.98000	121.27000	18.48000	0.00000	0.00000	57.09086	57.09086	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मापीयुस्त 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 पर्यो का अधिवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विषय 15 दिनों के अन्दर ब्राऊज कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Divi. Biraaul

  
Executive Engineer  
Rural Works Division, Biraaul

## FORM GFR-19 A

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

MMGSY

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 -		3622.44391	Certified that out of Rs.3622.44391 lacs received during the years 2022-2023 to March -2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs=3622.39203 lacs has been utilized for the purpose of MMGSY Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs=1,05,182.20 remaining Un utilized at the end of the period under.
Total			3622.44391	


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 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.

3. Physical progress achieved:-

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

  
D.A.O 19-03-2023  
R.W.D.Works Division, Biraul

  
Executive Engineer,  
R.W.D. Works Division Biraul  
19/3/23