

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

पत्रांक- 1382 (3130)
प्रेषक:

/ बिरौल, दिनांक- 06.08-2024.

ई0 बालेश्वर राम,
कार्यपालक अभियंता।

सेवा में,

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

विषय:- शीर्ष MMGSY-AWSESH योजनान्तर्गत के तहत पथ के कार्य हेतु अधियाचना के संबंध में।

महाशय,

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

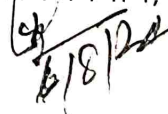
अतः अनुरोध है कि शीर्ष MMGSY-AWSESH योजनान्तर्गत कार्य कराये गये पथ में आवंटन विहित प्रपत्र के अनुसार उपलब्ध कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,


(ई0 बालेश्वर राम)

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


6/8/24

Rural Works Department

राज्य योजना (MMGSY-Awsesh) Allotment Requisition Format

Name of Division:-Biraui

Sl. No.	Year	Name of Road/Bridge	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 (K.M.)	Amount (In Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Hatgachi Mahthour RCD Road To Bhagwatipur Safi Tola Kumai	Ziva Construction & Developers Pvt. Ltd	0.600	77.670	61.17983	4.77638	0	0	47.78729	47.78729	In Progress
		Total		0.600	77.670	61.17983	4.77638	0.000	0.000	47.78729	47.78729	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
3. योजनावार सभी पर्यों का अधियचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Division, Biraui

[Signature]
D.A.O 6.8.24

R.W.D. Works Division, Biraui

[Signature]
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 Aug-2024

MMGSY-Awsesh
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 -Awsesh	Letter no 24 date 02-07-2024 Letter no 56 date 19-07-2024	176.41836 44.09713	Certified that out of Rs.220.51549 Lacs received during the years 2024-2025 to Aug-2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 0.00000 Lacs has been utilize For the purpose of MMGSY Awsesh Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs=220.51549 remaining Unutilized at the end of the period under.
Total			220.51549	

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.

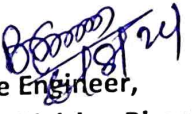
Kind of Checks exercised:-

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

3. Physical progress achived:-

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


D.A.O 6.8.24
R.W.D.Works Divison, Biraul


Executive Engineer,
R.W.D. Works Division Biraul
6/8/24