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

पत्रांक- 2480 (अनु०)  
प्रेषक:

/बिरौल, दिनांक- 16-12-2024.

ई० बालेश्वर राम,  
कार्यपालक अभियंता।

सेवा में,

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

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

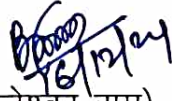
महाशय,

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

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

अनु०:- यथोक्त।

विश्वासभाजन,



(ई० बालेश्वर राम)

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

16/12/24

**Rural Works Department**  
राज्य योजना (MMGSY-Awsesh) Allotment Requisition Format

Name of Division:-Biraul

Si. 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	Rasiyari Jamalpur Road To Chopal Tol	Ziva Construction & Developers pvt. Ltd	0.750	78.750	63.65661	3.28501	44.09713	44.09622	57.94732	13.85110	In Progress
2	2023-24	Hatgachi Mahthour RCD Road To Bhagwatipur Safi Tola Kumai	Ziva Construction & Developers pvt. Ltd	0.600	77.670	61.17983	4.77638	47.78729	47.78729	60.54638	12.75909	In Progress
Total				1.350	156.420	124.83644	8.06139	91.88442	91.88351	118.49370	26.61019	

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 पथों 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।

*[Signature]*

D.A.016-12-24

R.W.D.Works Division, Biraul

*[Signature]*  
Executive Engineer

R.W.D. Works Division, Biraul

16/12/24

## FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)  
Form of utilization Certificate up to the month Of Dec-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	Lt. No-113 Encl. pothol 4/12/24	R-409.11480 Lac	Certified that out of Rs. 409.11480 Lacs received during the years 2024-2025 to Dec-2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs=409.11394 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= 0.00086 remaining Unutilized at the end of the period under.
Total			R-409.11480 Lac	

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 pbserved.

3. Physical progress achived:-

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

  
D.A.O 16.12.24  
R.W.D.Works Divison, Biraul

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