

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

पत्रांक- 1032 (3430)
प्रेषक:

/ बिरौल, दिनांक- 11-06-2024

ई0 प्रताप पासवान,
कार्यपालक अभियंता।

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (SC) योजनान्तर्गत पथ में कार्य कराया गया है, कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि MMGSY (SC) 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।

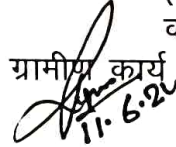
अनु0:- यथोक्त।

विश्वासभाजन,



(ई0 प्रताप पासवान)

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



Rural Works Department MMGSY (SC) Allotment Requisition Format

Name of Division: Biraul

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount (in lacs)	Maintenance	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)	Sanction Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	चकीयाराही टोल से सलनाद मुसहरी टोला	Jimidar Yadav	1.770	202.67	156.24500	19.56900	150.25503	150.25503	156.17060	5.91557	Work has been completed
2	2019-20	पहरेराम से कमलाबारी	Rainesh Kumar Singh	1.350	116.10	85.15800	12.21200	22.58318	22.58318	76.21894	53.63576	Work in progress
3	2019-20	बाबाजी पोखर से नरैया गाडी टोला	Akhillesh kumar	2.495	174.69	141.58000	20.93307	77.95946	77.95946	103.41425	25.45479	Work in progress
Total:-				5.615	493.4588	382.98300	52.71407	250.79767	250.79767	335.80379	85.00612	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्रावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अधिप्रमाणित 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 डी0 सी0 विषय 15 दिन के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Division, Biraul

D.A.O 11.6.24

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

FORM GFR-19 A

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

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 (sc)			Certified that out of Rs. Lacs received during the years 2024-2025 to June-2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= Lacs has been utilize For the purpose of MMGSY (sc) 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.
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:-

- 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 pbserve.

3. Physical progress achived:-

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


D.A.O 11.6.24
R.W.D.Works Divison, Biraul


Executive Engineer,
R.W.D. Works Division Biraul
11.6.24