

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

Email-cc.rwd.Biraul@gmail.com

पत्रांक- 1044(330)
प्रेषक,

/ बिरौल, दिनांक- 12-06-2024.

ई0 प्रताप पासवान,
कार्यपालक अभियंता।

सेवा में,

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 पथ में कार्य कराया गया है, कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि शीर्ष MMGSY (Gen) 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 प्रमण्डल, बिरौल।

12.6.24

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 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 | 2018-20 | Puri Balah to Khesraha | Sanjay Kumar Ray | 2.090 | 254.53 | 227.35728 | 23.54615 | 165.69274 | 165.69274 | 199.04755 | 33.35481 | Work has been completed |
| Total:- | | | | 2.090 | 254.53000 | 227.35728 | 23.54615 | 165.69274 | 165.69274 | 199.04755 | 33.35481 | - |

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 निर्मित 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 दिनांक के अंदर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Divi. Biraul

D.A.O 12.6.25

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

[Signature]
18.9.2021

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 (Gen)

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 (Gen) | | | 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 (Gen) 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 pbserved.

3. Physical progress achived:-

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


D.A.O 12.6.24
R.W.D.Works Divison, Biraul


Executive Engineer,
R.W.D. Works Division Biraul
12.6.24