

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

पत्रांक- 527 (3-30)  
प्रेषक:

/ बिरौल, दिनांक- 07-03-2024

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 प्रमण्डल, बिरौल।

MW  
7.03.24

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

Name of Division: Biraul												
Sl. No.	Year	Name of Road	Name of Contractor (In English)	Length (in km)	Amount (in laes)	Agreement Work	Maintenance	Allotment Received (in Laes)	Total Expenditure as per MIS (in	Value of Measurement (in Laes)	Current Demand (in Laes) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2	2019-20	इटर से नलथरदा	Santosh Kumar Jha	3.35	275.74	228.96	36.54	159.67737	159.67737	235.57161	75.89424	GSB & PCC Progress
Total:-				3.35	275.74	228.96	36.54	159.67737	159.67737	235.57161	75.89424	-

**नोट:-**

1. खर्च का बिलान MMS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मापीपुस्त 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 अधिपचना एक साथ भोजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*[Signature]*  
7.3.24

D.A.O

R.W.D.Works Division, Biraul

*[Signature]*  
Executive Engineer  
R.W.D. Works Division, Biraul  
7.3.24

## FORM GFR-19 A

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

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 (sc)		2386.93583	Certified that out of Rs. 2386.93583 received during the years 2023-2024 to Mar-2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs=2386.93583 has been utilized for the purpose of MMGSY (sc) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 66.706 remaining Un utilized at the end of the period under.
Total			2386.93583	

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.

  
7.3.24  
D.A.O  
R.W.D.Works Division, Biraul

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

MV  
7.3.24