

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

पत्रांक— 639(अउ०)
प्रेषक,

/ बिरौल, दिनांक— 20-03-2024

सेवा में,

ई० प्रताप पासवान,
कार्यपालक अभियंता।

अपर मुख्य कार्यपालक पदाधिकारी,
सह— सचिव,
(ब्राड)

विषय:— शीर्ष MMGSY-SC योजनान्तर्गत के तहत पथ के अनुरक्षण कार्य हेतु अधियाचना के संबंध में।

सहाशय,

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

अतः अनुरोध है कि शीर्ष MMGSY-SC योजनान्तर्गत कराये गये पथों 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,



(ई० प्रताप पासवान)
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल।

MK
20.3.24

Name of Division: Biraui

Rural Works Department
MIS/RSY (SC), Allotment Requisition Format

| 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 | 2019-20 | बाबाजी पोखर से नरैया गाछी टोला | Akhillesh kumar | 2.495 | 174.69 | 141.58000 | 20.93307 | 50.34885 | 50.34885 | 77.96173 | 27.61288 | Work in progress |
| Total:- | | | | 2.495 | 174.69 | 141.58 | 20.93307 | 50.34658 | 50.34658 | 77.96173 | 27.61515 | - |

नोट:-

1. खर्च का बिलान N.I.S से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मशीनरुल की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपवीलिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिपचना एक साथ भोजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विषय 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Miss
20.3.24

D.A.O
R.W.D. Works Divi. Biraui

Executive Engineer
R.W.D. Works Division, Biraui
PK
20.3.24

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)

| 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 2023-2024 to Mar-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 pbserved.

3. Physical progress achived:-

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


20.3.24
D.A.O
R.W.D.Works Divison, Biraul


Executive Engineer,
R.W.D. Works Division Biraul
MK
20.3.24