

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

पत्रांक- 1832 (अनु०)
प्रेषक:

/बिरौल, दिनांक- 20-09-2024.

ई० बालेश्वर राम,
कार्यपालक अभियंता।

सेवा में,

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

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

महाशय,

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

अतः अनुरोध है कि शीर्ष MMGSY-AWSESH 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।

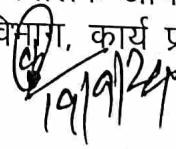
अनु०:- यथोक्त।


विश्वासभाजन,



(ई० बालेश्वर राम)

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


19/9/24


19.9.24

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

Name of Division:-Biraui

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	Godhepura To Narayanpur	Ziva Construction & Developers Pvt. Ltd	1.455	193.49	152.00000	8.94868	74.54163	74.54163	102.08743	27.54580	In Progress
2	2023-24	RCD Road To Gopalpur	Ziva Construction & Developers Pvt. Ltd	1.000	157.710	124.00000	6.29476	101.87673	101.87673	124.67393	22.79720	In Progress
Total				2.455	351.200	276.00000	15.24344	176.41836	176.41836	226.76136	50.34300	

नोट:-

1. खर्च का मिलान MAS से होना आवश्यक है।
2. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
3. योजनावार सभी पर्यों का अधिवचना एक साथ भोजना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O 19.9.24
R.W.D.Works Division, Biraui

[Signature]
Executive Engineer
R.W.D. Works Division, Biraui
[Signature]
19/9/24

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month Of Sep-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	BRRDA Patna vide Letter No 70 Dt-29-08-2024	268.30278 Lac	Certified that out of Rs. 268.30278 Lacs received during the years 2024-2025 to Sep-2024 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 268.30190 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= 00.0086 remaining Unutilized at the end of the period under.
Total			268.30278 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:-

- i. works have been supevised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs snd test conducred by the assistant Enginner/Executive Engineer.
- v. All other codal formalities have pbserved.

3. Physical progress achived:-

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

[Signature]
D.A.O 19.9.24

R.W.D.Works Divison, Biraul

[Signature]
20/9/24

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