

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

पत्रांक- 506(3430)
प्रेषक,

/ बिरौल, दिनांक- 07-03-2025.

सेवा में,

ई0 बालेश्वर राम,
कार्यपालक अभियंता।

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

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

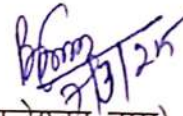
महाशय,

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 बालेश्वर राम)

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

Rural Works Department
MMGSY (Genaral) Allotment Requisition Format

Name of Division: Biraul

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in lacs)		AllotmentReceived (in Lacs)	Total Exependiture as per MIS (in Lacs)	Value of Measurment (in Lacs)	Curent 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	Eather East to Ithar Pokhar Mahadalit Tol	Madhumala Kumari	0.515	51.046	37.05800	6.52500	17.89488	17.89488	37.05387	19.15899	Complited
2	2022-23	T01 Sripur Gobrahi To Gariya Pagrida	Madhumala Kumari	1.410	147.060	110.44299	14.04296	69.78645	69.78645	95.75090	25.96445	Complited
Total:-				1.925	198.106	147.50099	20.56796	87.68133	87.68133	132.80477	45.12344	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिग्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विमत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
D.A.O 7.3.25
R.W.D.Works Divi. Biraul

[Signature]
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 March-2025
MMGSY (Gen)

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 (Gen)	Gr. No. 243 dt 25.3.24	765.45160 Lacs	Certified that out of Rs. 765.45160 Lacs received during the years 2024-2025 to March-2025 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 754.79816 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= 10.65344 remaining Un utilized at the end of the period under.
Total			765.45160 Lacs	

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 conduced 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.

[Signature]
D.A.O 7.3.25
R.W.D.Works Divison, Biraul

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