

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

पत्रांक- 505(3130)
प्रेषक:

/बिरौल,दिनांक- 07-03-2025.

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बिरौल।

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।

अनु०:- यथोक्त।

विश्वासभाजन,


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

Rural Works Department MMGSY (SC) 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	2019-20	टी02 से छोटकी कोनिया	Manoj Kumar Yadav	1.620	197.35	183.02100	18.31200	116.31295	116.31295	181.35860	65.04565	work in Progress
				1.620	197.35	183.02100	18.31200	116.31295	116.31295	181.35860	65.04565	-
Total:-				1.620	197.35	183.02100	18.31200	116.31295	116.31295	181.35860	65.04565	-

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचाचित 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 पथों का अधियचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


D.A.O 73-25
R.W.D.Works Division, Biraul


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 (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)	41Nb- 121 dt 20/12/24	27624.59627 2724.59627 Lakh	2724.59627 Certified that out of Rs. 2724.59 Lacs received during the years 2024-2025 to March-2025 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 2723.58 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= 1.06756 remaining Un utilized at the end of the period under.
Total			2724.59627 Lakh	

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.

fur
D.A.O 7.3.25

R.W.D.Works Division, Biraul

B. Singh
Executive Engineer,
R.W.D. Works Division Biraul
27/3/25