

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

पत्रांक- 1024 (3130)
प्रेषक:

/बिरौल, दिनांक- 27-05-2025.

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बिरौल।

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।

27/5/25


Rural Works Department
MMGSY (SC) Allotment Requisition Format

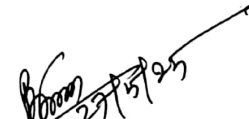
Name of Division: Biraul

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	बाबाजी पोखर से नरैया गाछी टोला	Akhilesh kumar	2.495	174.69	141.58000	20.93307	103.22769	103.22769	126.45755	23.22986	Work Comp.
				2.495	174.69	141.58	20.93307	103.22769	103.22769	126.45755	23.22986	-
		Total:-		2.495	174.69	141.58	20.93307	103.22769	103.22769	126.45755	23.22986	

नोट:-

1. खर्च का मिलान MIS 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 पथों का अधिप्राप्ति 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 27.5.25
R.W.D. Works Divi. Biraul


Executive Engineer
R.W.D. Works Division, Biraul
28/5/25

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month Of May-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)	Sanction No. 121 dt 20/12/24	2724.59627	Certified that out of Rs. 2724.59627 lacs received during the years 2025-2026 to May-2025 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs. 2723.5884 lacs 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. 1.00787 remaining Un utilized at the end of the period under.
Total			2724.59627	


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.

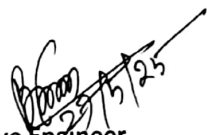
Kind of Checks exercised:-

- 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.


D.A.O 27.5.25
R.W.D.Works Division, Biraul


Executive Engineer,
R.W.D. Works Division Biraul
27/5/25

