

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय)

पत्रांक-1547 30/11/21 तेघड़ा (बेगूसराय),

दिनांक-30/11/2021

प्रेषक : कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा (बेगूसराय)।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्राडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (Brics [NDB]) अन्तर्गत पथों के लिए राशि
विमुक्ति के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा (बेगूसराय) के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क
योजना (NDB [Brics]) के अंतर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित
राशि 40.59454 लाख (चालीस लाख उनसठ हजार चार सौ चौवन) रुपये मात्र विमुक्ति
हेतु भेजी जा रही है।

अतः अनुरोध है कि संवेदक का नाम आवंटन में जोड़ने एवं उक्त अंकित
राशि विमुक्त करने की कृपा की जाय।

अनु० विहित प्रपत्र में।

विश्वासभाजन

30/11/21

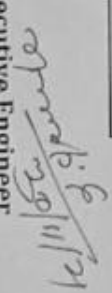
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।

Format for Requisition of Allotment under Head Mukhya Mantri Gram Sampark Yojna BRICS (NDB)

Name of Division :- R.W.D. (W) Div., Teghra.

Name of Circle :- R.W.D. (W) Circle.

| Month - November - 2021 | | | | | | | | | | | |
|-------------------------|--|---------------------------------|---------------------------|----------------------------|-------------|------------------------------|-----------------------------|--|--------------------------------|--|---------|
| Sl. No. | Name of Road | Name of Contractor (In English) | Amount of A. A. (in lakh) | Agreement Amount (In Lacs) | | Allotment Received (In Lacs) | Total Expenditure (In Lacs) | Value of Work as per Measurement (In Lacs) | Current Demand (In Lacs) (9-8) | Physical Status of Work (Completed/ Incompleted) | Remarks |
| | | | | Main Work | Maintenance | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | PWD Navtol Rampunit Mahto Ke Char Se Paswan Tola Primary Middle School Via Cold Storage. | M/s Krishangi Const. Pvt Ltd. | 171.43 | 147.5623 | 24.74916 | 127.64911 | 127.64911 | 141.92674 | 14.27763 | Work in Progress. | |
| 2 | Rakhtout Path Se Teriya Polkhar Mushari. | M/s Krishangi Const. Pvt Ltd. | 44.99 | 38.5078 | 4.55707 | 28.20682 | 28.20682 | 36.41305 | 8.20623 | Work in Progress. | |
| 3 | PWD Milki MMSGV Se Chhablapur Chowk. | M/s Krishangi Const. Pvt Ltd. | 36.67 | 31.65194 | 3.52244 | 24.44390 | 24.44390 | 30.48962 | 6.04572 | Work in Progress. | |
| 4 | NAWADA 18 No. Gunti Se Vishar Asthan Hote Hue Swasth Upp Kendra Tak. | M/s Krishangi Const. Pvt Ltd. | 90.35 | 78.03213 | 11.00489 | 53.40601 | 53.40601 | 65.47097 | 12.06496 | Work in Progress. | |
| Total | | | | | | | | | 40.59454 | | |


 Executive Engineer
 Work Division, Teghra
 (Begusarai).

FORM GFR 19-A

Form of utilization Certificate up to the Month of November - 2021

M.M.G.S.Y. (NDB BRICS)

| Sl. No | Name of Scheme | Sanction No & Date with Amount (in Rs. Lacs) | Amount Received (in Rs. Lacs) | | Particulars |
|--------|--|--|--------------------------------------|-------------------|---|
| | | | Letter No. | Amount | |
| 01 | Mukhya Mantri Gram Sampark Yojna (NDB BRICS) | Secretary cum Empowered Officer BRRADA Bihar Patna | (i) Letter No-63 We Date-29.04.19 | 537.43800 | Certified that out of Rs 1223.52739 Lac received during Upto 30.11.2021 in favour of Ex. Engineer, R.W.D. Bihar, Works Division Teghra a sum of Rs. 908.16710 Lac has been utilized for the purpose of MMGSY (NDB BRICS) Schemes under as given in the margin for which it was sanctioned and that the balance of Rs- 315.36029 lacs remaining unutilized at the end of the period under. |
| | | | (ii) Letter No-162 We Date-25.09.20 | 58.41355 | |
| | | | (iii) Letter No-191 We Date-07.12.20 | 75.95098 | |
| | | | (iv) Letter No-01 We Date-01.01.21 | 39.30345 | |
| | | | (v) Letter No-11 We Date-25.01.21 | 4.66317 | |
| | | | (vi) Letter No-22 We Date-22.02.21 | 82.60332 | |
| | | | (vii) Letter No-40 We Date-16.03.21 | 126.61950 | |
| | | | (viii) Letter No-64 We Date-16.04.21 | 19.62959 | |
| | | | (ix) Letter No-73 We Date-19.05.21 | 110.02603 | |
| | | | (x) Letter No-100 We Date-29.06.21 | 92.76917 | |
| | | | (x) Letter No-135 We Date-31.08.21 | 42.88840 | |
| | | | (xi) Letter No-114 We Date-15.09.21 | 27.22223 | |
| | | | Total | 1223.52739 | |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it as 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 material has been tested.
 - Measurements have been recored in the MBs and test check conducted by the Assistant.
 - All other codal formalities have been observed.
3. Physical Progress achieved.
- Construction of Road Works.
 - Construction of CD Works.

[Signature]
30/11/21
Executive Engineer
R. W. D. (W) Division, Teghra
(Begusarai).