

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक:- 1543(अभु)

पालीगंज / दिनांक:- 02/11/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

सेवा में,

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

विषय:- MMGSY-NDB (BRICS) अन्तर्गत कार्यान्वित की जा रही योजना का आवंटन हेतु
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्नलिखित योजना का आवंटन हेतु
अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई समर्पित किया जाता है।

अनु० :- (1) अधियाचना विहित प्रपत्र में

विश्वासभाजन

21/11/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज
02/11/21

Rural Works Department
MMGSY NDB (BRICS) Allotment Requisition Format

Name Of Division - RWD Works Division Paliganj

Sl. No.	Year	Name Of Road	Name Of Contractor	Administrative Sanction		Agreement Amount (In lacs)		Total Allotment (In Lacs)	Total Expenditure (In lacs)	Value Of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
				Lenth (In Km)	Amount (In lacs)	Main Work	Maintenance					
1	2018-19	Uuinin bazar se Uihuli road to Mahabalipur	M/s Vivek & Co	1.475	79.388	64.82707	5.89804	13.87487	13.87487	34.09683	20.22196	
Total				1.475	79.388	64.82707	5.89804	13.87487	13.87487	34.09683	20.22196	

Total Requisition Amount Rs. 20.22196 Lacs (Rs Twenty lacs twenty two thousand one hundred ninety six only)

21/11/21
21/11/21
Executive Engineer
RWD Works Division, Paliganj

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certificate up to the month of October 2021

PIU: RWD Works Division, Paliganj

Sl No.	Name of Scheme	Sanction No. & Date with Amount	Amount Received (In Rs.)	Particulars
1	Construction of Rural roads under MMGSY NDB BRICK		39497234.00	Certified that out of Rs 39497234.00 received upto the years October 2021 in favour of Ex. Engineer, RWD, Works Div. paliganj Bihar a sum of Rs 39427340.00 has been utilized for the purpose of NDB BRICK Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 69894.00 remaining unutilized at the end to the period under
Total			39497234.00	

Kishor 21/11/21
D.A.O.
Rural works Deptt.
Works Division, Paliganj

21/11/21
Executive Engineer
Rural works Deptt.
Works Division, Paliganj
21/11/21