

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

पत्रांक : ६४५ (अनु०)

पालीगंज / दिनांक : 13/4/22

प्रेषक :

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव,
बिहार ग्रामीण पथ विकास, अभिकरण
ग्रामीण कार्य विभाग, पटना।

विषय:— MMGSY, NDB (Brics) अन्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY, NDB (Brics) के अन्तर्गत निर्मित पथ की अधियाचना विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः अनुरोध है कि MMGSY, NDB (Brics) में आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:—यथोक्त।

विश्वासभाजन

१
३/५/२२

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पालीगंज

१३/४/२०२२

Rural Works Department
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		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	Dinachak To Lodipur	Vivek & Co	0.600	32.57100	25.74172	2.94241	17.04977	17.04977	22.55596	5.50619	
Total								17.04977	17.04977	22.55596	5.50619	

Total Requisition Amount Rs. 5.50619 Lacs (Rs Five Lakh Fifty Thousand Six hundred Ninty)

Sr. Divisional Accounts Offi
Rural Work Department
Works Division Paliganj

(Signature)
Executive Engineer
RWD Works Division, Paliganj
07/11/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certificate up to the end of March 2022

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 NDB BRICS		55190688.00	Certified that out of Rs 55190688.00 received during the year 2021-2022 in favour of Ex. Engineer, RWD, Works Div. Paliganj Bihar a sum of Rs 55118140.00 has been utilized for the purpose of const of road under mmgsy sc Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 72548.00 remaining unutilized at the end to the period under
Total			55190688.00	

2. Certified that I have satisfied myself that the conditions of which the grants sanction Sanctioned have been duly fulfilled/are being fulfilled and I have exercised the checks to see the money was actually utilised for the purpose for which it was sanctioned.

Prishu 21/7/22
Sr. Divisional Accounts Off
Rural Work Department
Works Division Paliganj

13/4/22
Executive Engineer
Rural works Deptt.
Works Division, Paliganj
21/4/2022