

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, उदाकिशुनगंज
पत्रांक.....153.....उदाकिशुनगंज, दिनांक.....24/01.....2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल— उदाकिशुनगंज ।

सेवा में,

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

विषय :- MMGSY NDB Bries योजना से संबंधित कार्यों के भुगतान हेतु आवंटन
उपलब्ध कराने के संबंध में ।

महाशय,

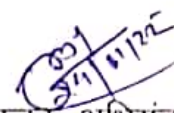
उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमंडल
उदाकिशुनगंज में MMGSY NDB Bries योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु
विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है ।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि
संवेदक को भुगतान किया जा सके ।

अनु०:-1. यथोक्त विहित प्रपत्र में ।

2. मापिपुस्त की छाया प्रति

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्यप्रमंडल उदाकिशुनगंज ।
24/01/22

Format for requisition under HEAD MMGSY NDB Brics-1 for the month of January 2022

Name of Division- RWD Works Division Udakishunganj										Name of Circle:- RWD Works Circle Madhepura				
S. No.	Sanction Year	Name of road	Package no.	Agreement Amount of package (With maintenance)	Name of Agency	Length (in K.M)	Amount of A.A (in lakhs)	Amount of Agreement (main Work Only)	Amount of Agreement (maintenance Work Only)	Allotment receive (in Lakhs)	Total Expenditure (in Lakhs)	Value of Work (As per Measurement in lakhs)	Current Demand (in Lakhs)	Remarks
1	2020-21	Paschim tola kherho PMGSY to Usman tola kherho	MMGSY-NDB BRRP-316	48.63470	Diwakar Kumar	0.59	48.8	44.30515	4.32955	0	0	20.21732	20.21732	MB Attached
2	2020-21	PARAIL to BAGHRA KHAGARIYA BORDER	MMGSY-NDB BRRP-286	260.77161	BIMAL KISHORE GAUTAM	2.92	262.34	236.08686	24.68475	0	0	101.37732	101.37732	
3	2020-21	Reo Path to phulwari tola	MMGSY-NDB BRRP-316	189.4792	Diwakar Kumar	2.370	191.97	171.07980	18.3964	0	0	69.90851	69.90851	
4	2020-21	parsaha to bhatota mushahri	MMGSY-NDB BRRP-316	131.71092	Diwakar Kumar	1.345	129.90	121.35696	10.35396	0	0	58.01671	58.01671	
5	2020-21	Shahjadpur sima to PMGSY Trimuhani sadak via Mushahri	MMGSY-NDB BRRP-316	310.34734	Diwakar Kumar	3.050	309.25	286.56446	23.78288	179.72508	179.72508	220.47762	40.75254	
Total													290.2724	

[Signature]
24/01/22

DAO
RWD Works Division Udakishunganj

[Signature]
24/01/22

Executive Engineer
RWD Works Division Udakishunganj

FORM GFR 19-ALetter No- **153**Date- **24/1/22**

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate up to January 2021

MMGSY NDB Brics Fund

Executive Engineer Rural Works Department Works Division Udakishunganj

Sl No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. lac)	particulars
1	MMGSY NDB Brics	Secretary-Cum-Empowered Officer BRRDA, Patna	606.90229	Certified that Rs:- 606.90229 Lac received Till the date in favour of Executive Engineer, RWD Work Division Udakishunganj. A sum of Rs. 606.90229 Lac has been utilized for the purpose of PMGSY Scheme as given in the margin for which it was sanctioned and that the balance of Rs.0.00000 Lacs remaining .
		Letter No-204 Date- 27-12-2021		
TOTAL			606.90229	

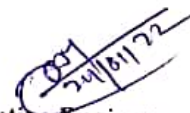
2. Certified that I have satisfied myself that conditions on which the grants in -aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
kind of checks exercised:-

- (i) Works have been supervised by Executive Engineer
- (ii) periodical inspection has been conducted by Executive Engineer
- (iii) construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer,
- (v) All other codal formalities have been observed.

3. Physical progress achieved: as per progress report.


24/01/22
DAO

Rural Works Department
Works Division Udakishunganj


24/01/22
Executive Engineer
Rural Works Department
Works Division Udakishunganj