

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल, (दरभंगा)।

पत्रांक:- 1091 अनु-

दिनांक:- 09/02/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बिरौल, (दरभंगा)।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव,
(ब्राडा)

विषय:- MMGSY NDB(BRICS) योजनान्तर्गत के तहत पथों के कार्य हेतु अधियाचना के संबंध में।

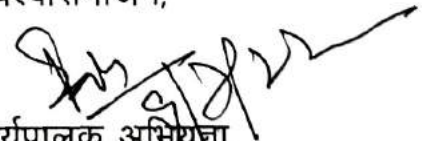
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY NDB(BRICS) योजनान्तर्गत पथों में कार्य कराया गया है। कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि MMGSY NDB(BRICS) योजनान्तर्गत कार्य कराये गये पथों में आवंटन 75.97320 (कुल- पचहतर लाख सनतावे हजार तीन सौ बीस मात्र) उपलब्ध कराने की कृपा की जाय। ताकि संवदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल, (दरभंगा)।

9/2/22

Rural Works Department

Name of Division:-Biraui

राज्य योजना (ग्रामोन्वीकरण- NDB(BRICKS)) Allotment Requisition Format

Sl. No.	Year	Name of Road/Bridge	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 (K.M.)	Amount (in Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Girgriya Chauk to Hathda H.L.Bridge - 3x16.5M	Royal Engineers	0.730	50.75000	402.01897	9.02915	283.54032	283.54032	300.72833	17.18801	In Progress
2	2019-20	S014 To Gaurmudi	Royal Engineers	3.380	295.86000	231.49000	29.95500	103.07039	103.07039	144.82697	41.75658	In Progress
3	2019-20	Koshi Bandh To Narkatiya Road	Amar Nath Jha	0.800	56.79	50.46000	5.20000	30.91901	30.91901	47.94762	17.02861	In Progress
		Total		4.910	403.40000	683.96897	44.18415	417.52972	417.52972	493.50292	75.97320	

नोट:-

1. खर्च का सिलान MIS से होना आवश्यक है।
2. अधिवर्धित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायणित छापा प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगित प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो को अधिवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O
R.W.D.Works Division, Biraui

Executive Engineer
R.D. Works Division, Biraui

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization -MMGSY NDB Bricks Certificate up to the month July .2022
PIU-R.W.D, Works Division, Biroul (Darbhanga)

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
	MMGSY NDB Bricks	BRRDA Lt. No - 314 dt -28.6.22 up to 9.7.22	15,50,71,619/-	Certified that out of Rs= 1550.71619 Lacs received during the years 2022-23.to July-2022 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 1548.83668 Lacs has been utilize For the purpose of MMGSY NDB Bricks .Mi.Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 1.87951 lacs remaining Un utilized at the end of the period under.
Total			15,50,71,619/-	

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 supevised 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 snd test conducted by the assistant Enginner/Executive Engineer.
 - All other codal formalities have pbserved.
3. Physical progress achived:-
- Construction of Road works.
 - Construction of C.D.works.

D.A.O
R.W.D.Works Divison, Biraul

Executive Engineer,
R.W.D. Works Division Biraul

[Signature]
9/7/22