

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल (दरभंगा)।  
पत्रांक:- 1537 37नु.

दिनांक:- 22/09/22

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी  
सह- सचिव,  
(ब्राडा)।

विषय:-

MMGSY-NDB (BRICS) अन्तर्गत अधीयाचना के संबंध में।

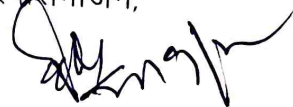
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY-NDB (BRICS) पथ का कार्य समाप्त हो गया है। संवेदक द्वारा कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि विहित प्रपत्र में संलग्न विवरणी के अनुसार 8.98105 लाख (आठ लाख अनठानवे हजार एक सौ पांच ) रुपये उपलब्ध कराने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन,



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

13/9/22

Rural Works Department  
राज्य योजना (एमएमजीएसवाई - NDB(BRICS)) Allotment Requisition Format

**Name of Division:-Biraui**

Sl. No.	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative		Agreement Amount (in		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (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	First Puliya To Jhloriya	Suman Kumar Jha	0.720	59.90100	58.03536	6.20859	15.21004	15.21004	24.19109	8.98105	Complete
Total					59.90100	58.03536	6.20859	15.21004	15.21004	24.19109	8.98105	

नोट:-  
1. खर्च का मिलान MIS से होना आवश्यक है।  
2. अधिवाचित राशि का पथवार मापीयुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।  
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।  
4. योजनावार सभी पथों का अधिवचना एक साथ भेजना आवश्यक है।  
5. निर्गत राशि का डी० सी० बिपत्र 15 दिनांक के अंदर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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

R.W.D. Works Division, Biraui  
Executive Engineer  
13/9/20

**FORM GFR-19 A**

(See Government of India's Decision (1) below Rule-150)  
Form of utilization Certificate up to the month -Sep .2022  
MMGSY- NDB (BRICKS.)

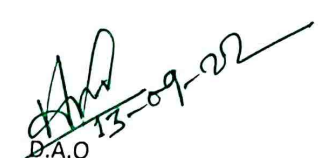
PIU-R.W.D, Works Division, Biraul.


Sl.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY- NDB (BRICKS.)	BRRDA LT- No-345 dt - 6.9.2022  upto-13.9.2022	17,44,57,612=00	Certified that out of Rs.1744.57612Lacs received during the years 2022-23 to Sep. - 2022 in favour of Executive Engineer, RWD .Biarul a sum of Rs=1718.18068 Lacs has been utilize For the purpose of MMGSY- NDB (BRICKS.) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 26.39544 <sup>Lacs</sup> remaining Un utilized at the end of the period under.
Total			17,44,57,612=00	

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 conducred 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.

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

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

13/9/22