

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

पत्रांक:- 154/अनु०

दिनांक:- 22/09/2022

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।

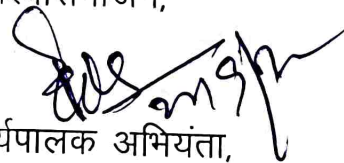
महाशय,

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 71.98470 लाख (एकहत्तर लाख अनठावने हजार चार सौ सत्तर) 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।

22/9/22

Rural Works Department

राज्य योजना (एमएमजीएनवाई-एनडीबी(ब्रिक्स)) Allotment Requisition Format

Name of Division:- Biraul

Sl. No.	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative		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	BRAHAM ASTHAN TO CHOTKI BHADHAR	Amar Nath Jha	1.800	123.71	128.99586	18.255	6.67086	6.67086	59.64646	52.97560	Progress
2	2019-20	BRAHAM ASTHAN TO BHADHAR Village	Amar Nath Jha	0.980	64.62	52.98222	6.183	20.70988	20.70988	29.63916	8.92928	Progress
3	2019-20	Majargahi Mandir to Khiraha Road	Amar Nath Jha	0.600	42.74	34.31223	4.353	0.00000	0.00000	10.07982	10.07982	Progress
Total				3.380	231.07	216.29	28.791	27.38074	27.38074	99.36544	71.98470	

नोट:-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिप्राप्त राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है।
3. पूर्ण निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. राजस्व वार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विवर 15 दिनों के अंदर ब्रांड करियालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D. Works Division, Biraul

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

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.

i.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY- NDB (BRICKS.)	BRRDA LA. NO 345 dt- 6.9.2022 upto-22.9.22	17,44,57,612/-	Certified that out of Rs.17,44,57,612/-acs received during the years 2022-23 to Sep. - 2022 in favour of Executive Engineer, RWD .Biarul a sum of Rs=17,31,63,760/-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= 12.93852 Lakh 8.1 remaining Un utilized at the end of the period under.
Total			17,44,57,612/-	

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 and 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. S. D. Works Division, Biraul.


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

22/9/22