

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, डुमराँव।**

पत्रांक:- ४७ ..... डुमराँव/

दिनांक:- 24.01.2023

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, डुमराँव।

सेवामें,

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

विषय:- योजना शीर्ष MMGSY (NDB) मद में राशि उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MMGSY (NDB) के अन्तर्गत पूर्ण योजनाओं का अनुरक्षण कराया गया है। भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:- यथावत्।

विश्वासभाजन

*Gopal*  
19/01/2023  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, डुमराँव।

*A*  
19.01.2023



Name of Division:- Dumraon

Rural Works Department  
MMGSY (NDB) Allotment Requisition Format

Sr. No.	Year	Name Of Road	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 km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Pratapnagar to Kedarnath Ke Dera	Mouar Construction Private Limited	0.695	50.49000	40.74148	3.21162	19.84835	19.84835	30.88384	11.03549	2ND AC BILL
2	2020-21	Akalpur PMGSY Road to Ahirwanrai Ke Dera	Mouar Construction Private Limited	2.080	148.09900	120.84714	8.03539	39.9456	39.9456	65.3817	25.43610	2ND AC BILL
3	2020-21	Kanjharua PMGSY Road to Pipri	Mouar Construction Private Limited	0.850	69.21500	57.67216	3.03284	0	0	20.23282	20.23282	1st bill
4	2020-21	Arjanyu Bagen PMGSY to Dubhki Yadav Tola	Mouar Construction Private Limited	0.850	68.43000	57.17744	3.13106	31.84834	31.84834	37.05743	5.20909	3RD ONAC BILL
Total:											61.91350	

नोट:-

1. खर्च का बिलाना MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पर्यवर मापीपुस्त की प्रथम एवं अन्तिम पंज की अभिलेखांकित छाया प्रति सलंन होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंन होना आवश्यक है।
4. योजनावार सभी पर्यो का अधिकायना एक साथ भोजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राड कायलत में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer  
Works Division- Dumraon

*19/01/2023*



**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate upto the month of 19.01.2023

**MMGSY(NDB) Through CFMS**

**PIU - RWD (W), DIV.- DUMRAON**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY(NDB)		1234.70143	Certified that out of Rs. 1234.70143 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs. 1233.74927 lacs has been utilized for the purpose of MMGSY NDB Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.95216 lacs remaining unutilized at the end of the period under.
<b>Total -</b>				

2. Certified that I have satisfied myself that the 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 :-**

- Works have been supervised 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 check conducted by the Assistant.
- All other codal formalities have been observed.

**3 Physical Progress achieved :-**

- Construction of Road works
- Construction of CD works

*[Signature]*  
19/01/2023  
Executive Engineer  
R.W.D. (w) Div. Dumraon