## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमण्डल, धमदाहा धमदाहा/दिनांक ०९-०१-२०२३

पत्रांक:- 5 2

प्रेषक,

कार्यपालक अभियंता, ग्राभीण कार्य विभाग. कार्य प्रमण्डल धमदाहा।

सेवा में.

सचिव-सह-शक्ति प्रदत्त पदाधिकारी, बी०आर०आर०डी०ए०. बुद्ध मार्ग, पटना।

विषय:--Mmgsy -NDB fund में राशि अधियाचना के संबंध में। महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy -NDB Fund अंतर्गत कियान्वित योजनाओं में राशि की आवश्यकता है। अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अन्0 :- (1) अधियाचना की प्रति

(2) मापी पुरत की छायाप्रति।

विश्वासमाजन

कार्यपालक अभियंता.

ग्रामीण कार्य विभाग कार्य प्रमण्डल धमदाहर्

09/01/23

## Office of The Executive Engineer RWD, Works Division Dhamdaha

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TOTAL RS-				NAME OF STREET	AUTINIA INTERIOR					(In English)		Same of Contractor			~	
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RWD Works Division Dhamdaha

1. वर्ष का मिलान MIS ते होना जावस्थक है। 2 अधियादित राशि का नयवार नार्पपुत्त की ज्ञ्यन एवं अन्तिन ऐज की अन्यनाणित छाया प्रति संतान होना आवरवक है।

3. पूर्व में निर्मत सारी का चपयोगिता प्रमाण पत्र चंत्रान होना आवरयक है।

योजनावार सनी पद्मो का अधिवादना एक सन्धा नंजना आवरवक है।

निर्गत चरिका दी। की। विपन 15 दिन के अंदर बादा कार्यातम ने चपलब्द कराया जाना आवश्यक है।

RWD Works Division Dhamdaha

Executive Engineer

## FORM GFR 19-A

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

Mukhya Mantri Gram Sampark Youjna (NDB)

From.

Executive Engineer RWD, Works Division, Dhamdaha (Purnea)

To.

Secretary-cum-Empowered Officer, BRRDA, Patna (Bihar)

SI. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of	31/1702.20	99.73170	Certified that Rs.3238.24935 lacs received in favour
2	Rural roads	295/21.12.20	50.83150	of Executive Engineer, RWD, Works
3	under Mukhya	01/01.01.20	101.53611	Division Dahamdaha, a sum of Rs. 3230.44926 lacs
4	Mantri Gram	22/22.02.21	181.30355	has been utilized for the purpose of MMGSY (WB)
5	Sampark	31/04.03.21	485.96876	Schemes as given in the margin for which it was
6	Youjna	55/24.03.21	135.32082	sanctioned and that the balance is Rs. 7.80009
7	(NDB)	64/16.04.21	165.55581	
8	1	73/19.05.21	221.44737	]
9		90/15.06.21	120.93456	
10	1	100/29.06.21	61.58906	]
11	1	106/13.07.21	105.80048	
12	1	121/12.08.21	65.57434	]
13	1	158/09.10.21	48.90559	
14	1	204/30.12.21	45.96041	
15	1	233/09.02.22	92.45069	
16	1	246/25.02.22	401.95886	
17	1	301/27.05.22	69.32389	
18	1	314/28.06.22	271.01558	
19	1	340/23.08.22	28.66635	
20	1	354/20.09.22	332.04618	
21		343/21.10.22	49.09795	
22		387/30.11.22	103.22979	
	Tota		3238.24935	

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.
- iii Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.
- 3. Physical Progress achieved -
- i.Construction of Road Works.
- ii. Construction of CD works

RWD, Works Division, Dhamdaha

09.01-23 Executive Engineer RWD, works Division, Dhamdaha,