

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

पत्रांक:- 101

दिनांक:- 20/01/2023

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 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 कार्य हेतु आवंटन 50.93790 ( पचास लाख तीराबे हजार सात सौ नब्बे 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)।

20/01/2023

# Rural Works Department

## राज्य योजना (एमएमजीएएसवाई-NDB(BRICKS)) Allotment Requisition Format

### Name of Division:-Biraui

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	Basauli to Mallah toll with Box cell Bridge 8x3.5x3cell=26.4mt	Suman Kumar Jha	1.785	253.806	195.78919	14.48737	178.79406	178.79406	184.02665	5.23259	In Progress
2	2019-20	JIRAUNA to PAI POKHAR Bridge Prosan	M/S. Nintyanan d Singh	1.980	84.56300	520.57219	8.57308	345.60063	345.60033	391.84881	46.24818	In Progress
Total				3.765	338.36900	716.36138	23.06045	524.93756	524.93756	575.87546	50.93790	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

4. योजनावार सभी पर्यों का अधियचना एक साथ भिजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अंदर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*[Signature]*  
B.A.O

R.W.D.Works Division, Biraui

*[Signature]*  
Executive Engineer  
R.W.D. Works Division, Biraui  
20/10/23

## FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)

Form of utilization Certificate up to the month -Jan.-2023

NDB (BRICS)

PIU-R.W.D, Works Division, Biraul (Darbhanga)

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	NDB (BRICS)	Lt No - 398 dt - 22/12/2022 upto - 20/01/2023	Rs - 20,15,14,805	Certified that out of Rs 20,15,14,805 lacs received during the years 2022-2023 to Jan.-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= 19,55,49,409 lacs has been utilize For the purpose of GTSNY (Mait.) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= 89,65,396 lacs remaining Un utilized at the end of the period under.
Total				

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly fulfilled/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 conducted by the assistant Engineer/Executive Engineer.
- All other codal formalities have observed.

3. Physical progress achieved:-

- Construction of Road works.
- Construction of C.D.works.

  
D.A.O.

R.W.D.Works Division, Biraul

  
Executive Engineer,  
R.W.D. Works Division Biraul  
20/01/23