

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

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पत्रांक- 670
प्रेषक:

/ बिरौल, दिनांक- 8/5/23

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

सेवा में,

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

विषय:- शीर्ष MMGSY(NDB) BRICS योजनान्तर्गत के तहत पुल के कार्य हेतु
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY(NDB) BRICS
योजनान्तर्गत पुल में कार्य कराया गया है, कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि शीर्ष MMGSY(NDB) BRICS योजनान्तर्गत कार्य कराये गये
पुल में आवंटन मो0 73,25,675.00 (तिहत्तर लाख पच्चीस हजार छः सौ पच्हत्तर रुपये मात्र) उपलब्ध
कराने की कृपा की जाय। ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल।

Rural Works Department

Name of Division:-Biraui

राज्य योजना (राज्यगोलीकरणार्थ- NDB(BRICKS)) Allotment Requisition Format

Sl. No.	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in		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	Girgitiya Chouk to Hathda H.L.Bridge - 3x16.5M	Royal Engineers	0.730	401.180	402.01897	9.02915	3,50,48,909.00	3,50,48,909.00	4,23,74,584.00	73,25,675.00	In Progress
		Total		0.730	401.180	402.01897	9.02915	3,50,48,909.00	3,50,48,909.00	4,23,74,584.00	73,25,675.00	

- नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधिपयित राशि का पथवार मापीपुस्त 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 अधिपयना एक साथ भेजना आवश्यक है।
 5. निर्गत राशि का डी0 सी0 विवर 15 दिनांक के अंदर ब्रॉडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Division, Biraui

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

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month Of May-2023

MMGSY (NDB) BRICKS

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

Sl.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY (NDB) BRICKS		2299.64309 = 0	Certified that out of Rs. 2299.64309 Lacs received during the years 2023-2024 to May-2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of 2289.86793 Rs= 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= 9.77516 remaining Un utilized at the end of the period under.
Total			2299.64309 = 0	

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 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 achived:-

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


R.W.D. Works Division, Biraul


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