

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-1003.(अनु०) तेघड़ा,

दिनांक-20/06/2023.

प्रेषक : कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (Brics [NDB]) अन्तर्गत पथों के लिए राशि
विमुक्ति के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा (बेगूसराय) के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क
योजना (NDB [Brics]) के अंतर्गत पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि
96.27288 लाख (छियानवे लाख सत्ताईस हजार दो सौ अठासी) रुपये मात्र विमुक्ति हेतु
भेजी जा रही है।

अतः अनुरोध है कि अंकित राशि विमुक्त करने की कृपा की जाय।

अनु० विहित प्रपत्र में।

20/6/23

विश्वासभाजन

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

20/6/23

FORM GFR 19-A

Form of utilization Certificate up to the Month of June - 2023

M.M.G.S.Y. (NDB BRICS)

Sl. No	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (In Rs. Lacs)		Particulars
			Letter No.	Amount	
01	Mukhya Mantri Gram Sampark Yojna (NDB BRICS)	Secretary cum Empowered Officer BRRADA Bihar Patna	(1) Letter No-63We Date-29.04.19	537.43800	Certified that out of Rs 1724.58951 Lac received during Upto 20.06.2023 in favour of Ex. Engineer, R.W.D. Bihar, Works Division Teghra a sum of Rs. 1703.19935 Lac has been utilized for the purpose of MMGSY (NDB BRICS) Schemes under as given in the margin for which it was sanctioned and that the balance of Rs- 21.39016 lacs remaining unutilized at the end of the period under.
			(2) Letter No-162We Date-25.09.20	58.41355	
			(3) Letter No-191We Date-07.12.20	75.95098	
			(4) Letter No-01We Date-01.01.21	39.30345	
			(5) Letter No-11We Date-25.01.21	4.66317	
			(6) Letter No-22We Date-22.02.21	82.60332	
			(7) Letter No-40We Date-16.03.21	126.61950	
			(8) Letter No-64We Date-16.04.21	19.62959	
			(9) Letter No-73We Date-19.05.21	110.02603	
			(10) Letter No-100We Date-29.06.21	92.76917	
			(11) Letter No-135We Date-31.08.21	42.88840	
			(12) Letter No-144We Date-15.09.21	27.22223	
			(13) Letter No-194We Date-08.12.21	39.45920	
			(14) Letter No-204We Date-27.12.21	35.10248	
			(15) Letter No-213We Date-13.01.22	22.32900	
			(16) Letter No-223We Date-28.01.22	74.83301	
			(17) Letter No-246We Date-25.02.22	84.95737	
			(18) Letter No-264We Date-15.03.22	30.95405	
			(19) Letter No-301We Date-27.05.22	28.71821	
			(20) Letter No-314We Date-28.06.22	41.28088	
			(21) Letter No-332We Date-03.08.22	13.89869	
			(22) Letter No-340We Date-23.08.22	35.88357	
			(22) Letter No-398We Date-22.12.22	6.74465	
			Total	1724.58951	

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 as sanctioned.

Kind of Checks exercised:-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
(ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
(iii) Construction material has been tested.
(iv) Measurements have been recored in the MBs and test check conducted by the Assistant.
(v) All other codal formalities have been observed.
3. Physical Progress achieved.
(i) Construction of Road Works.
(ii) Construction of CD Works.

20/06/23

Executive Engineer
R. W. D. (W) Division,
Teghra.