

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

पत्रांक:- 385

दिनांक:- 14/03/2023

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव,
(ब्राडा)

विषय:- MMGSY NDB(BRICKS) योजनान्तर्गत के तहत पथों के कार्य हेतु
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY NDB(BRICKS)
योजनान्तर्गत पथों में कार्य कराया गया है। कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि MMGSY NDB(BRICKS) योजनान्तर्गत कार्य कराये गये
पथों में आवंटन 66.61661 (कुल- छियासठ लाख एकसठ हजार छः सौ एकसठ 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)।

14.3.23

Rural Works Department

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

Name of Division:-Biraui

Sl. No.	Year	Name of Road/Bridge	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 (K.M.)	Amount (In Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Tilleshwar to Sevka	Amar Nath Jha	0.900	67.67100	60.71952	7.25035	0.00000	0.00000	42.34739	42.34739	In Progress
2	2019-20	Rohar to Dakshin Mushari	Amar Nath Jha	2.185	164.510	147.376	20.80657	126.52023	126.52023	130.38736	3.86713	In Progress
3	2019-20	Sonpur To Khanpur Road	Amar Nath Jha	0.550	42.390	36.773	39.41570	0	0	20.40209	20.40209	In Progress
Total				3.635	274.57100	244.86844	67.47262	126.52023	126.52023	193.13684	66.61661	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
3. योजनावार सभी पर्यों का अधिवचना एक साथ भेजना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अंदर ब्राई कार्यालय में उपलब्ध कराया जाना आवश्यक है।

D.A.O.

R.W.D.Works Division, Biraui

Executive Engineer
R.W.D. Works Division, Biraui
ML
14.3.23

FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
Form of utilization MMGSY (NDB BRICKS) . Certificate up to the month March - 2023
PIU-R.W.D, Works Division, Biroul (Darbhanga)

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY (NDB BRICKS)	L.ND: - 26(3730) Date - 3.03.2023	Rs. 96,02,894=0	Certified that out of Rs. ^{24,41,76,899} 24,41,76,899 Lacs received during the years 2022-2023.to March. -2023 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs. 21,26,31,365 ^{21,26,31,365} 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= 14,86,334 ^{14,86,334} 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/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 supevised 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 snd test conducured by the assistant Enginner/Executive Engineer.
- All other codal formalities have pbserved.

3. Physical progress achived:-

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


D.A.O
R.W.D.Works Divison, Biraul


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

M12
14.3.23