

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल- डुमरांव

पत्रांक:- 543, डुमरांव /  
प्रेषक ,

दिनांक:- 22-05-23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, डुमरांव ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव  
बिहार ग्रामीण पथ विकास अभिकरण,  
बुद्ध मार्ग, पटना

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB\_BRICKS) मद अंतर्गत राशि की  
अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत मुख्यमंत्री  
ग्राम सम्पर्क योजना (NDB\_BRICKS) में चल विपत्र के भुगतान हेतु राशि की  
आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।

अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि कराये गये  
कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

Gopal  
22/05/2023  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल डुमरांव  
22/05/2023



**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate upto the month of 22.05.2023

**MMGSY(NDB) Through CFMS**

**PIU - RWD (W), DIV.- DUMRAON**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB)	Letter No:- 26 anu Date-03.03.2023	1296.61493	Certified that out of Rs. 1296.61493 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs 1295.66175 lacs has been utilized for the purpose of MMGSY NDB Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.95318 lacs remaining unutilized at the end of the period under
<b>Total -</b>				

2 Certified that I have satisfied myself that the conditions on which the grant-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.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

**3 Physical Progress achieved :-**

- Construction of Road works
- Construction of CD works

*Gopal*  
Executive Engineer  
R.W.D. (w) Div. Dumraon  
*22/05/2023*



Name of Division:- Dumraon

Rural Works Department  
MMGSY (NDB) Allotment Requisition Format

Sr. No.	Year	Name Of Road	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 km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Kesath Sikaraya Nahar PMGSY to Chanvat Bholadara	Mouar Construction Private Limited	1.07	71.661	58.46474	4.66634	29.01128	29.01128	41.40357	12.39229	2nd A/c Bill
2	2020-21	Nenua paschim tola jolaha pakhara Path to Nenua Harjan Tola	Mouar Construction Private Limited	0.895	68.785	55.81951	4.10068	0	0	40.19703	40.19703	1st A/c Bill
Total:											52.58932	

नोट:-

- 1 खर्च का सिलान MIS से होना आवश्यक है ।
- 2 अभियाचित राशि का पथवार नयीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रेमणित छाया प्रति सतर्न होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सतर्न होना आवश्यक है ।
- 4 योजनावार सभी पर्यो को अभियाचना एक साथ भेजना आवश्यक है ।
- 5 निर्गत राशि का डी० सी० बिपर 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Executive Engineer  
Rural Works Department  
Works Division- Dumraon

*[Signature]*  
22/05/2023