

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

पत्रांक:- 467 / डुमरांव /
प्रेषक,

दिनांक:- 13-04-24

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

Gobel
13/04/2024
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरांव
Chir
13/04/2024

Rural Works Department
MMGSY (NDB) Allotment Requisition Format

Name of Division:- Dumraon

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	Ghumrai Pul to Haroja Purab Toha	Mouar Construction Private Limited	1.92	120.725	96.82244	7.9809	64.43019	64.42914	87.92522	23.49503	3rd A/C Bill
2	2020-21	Kanjharua PMGSY Road to Pipri	Mouar Construction Private Limited	0.850	69.2150	57.67216	3.03284	29.31732	29.31732	53.56652	24.24920	3rd A/C Bill
3	2020-21	Akalpur PMGSY Road to Ahivaramrai Ke Dera	Mouar Construction Private Limited	2.080	148.099	120.94714	8.03539	65.38170	65.3817	82.7477	17.36600	3rd A/C Bill
Total:											65.11023	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है ।
- 2 अधिव्यवित्त राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखानुषिात छाया प्रति सलंन होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंन होना आवश्यक है ।
- 4 योजनावार सभी पर्यों का अधिव्यवचना एक साथ भेजना आवश्यक है ।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Executive-Engineer
Rural Works Department
Works Division- Dumraon

[Signature]
13/04/2024
[Signature]
13/04/2024

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 12.04.2024

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:-01 date- 09.04.2024	1696.70500	Certified that out of Rs. 1696.70500 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs 1695.64239 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. 0.99282 lacs remaining unutilized at the end of the period under.
Total -				

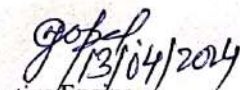
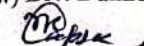
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending 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


 Executive Engineer
 R.W.D. (w) Div. Dumraon

 13/04/2024