कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

E-mail ID- eebirpurrwd.supaul2@gmail.com

पत्रांक 808 अनु० / वीरपुर, दिनांक 10/05 / 2024

प्रेषक :– **(ई० अंजनी कुमार)**
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव,
(ब्राडा) बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक, तृतीय तल,
बुधमार्ग, पटना, बिहार।

विषयः– **MMGSY (World Bank) अनुरक्षण अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।**

महाशय,

उपर्युक्त विषय के सम्बंध में अनुरोध के साथ कहना है कि MMGSY (World Bank) योजना में अनुरक्षण के अन्तर्गत कराये गये कार्य के विरूद्ध भुगतान हेतु मो० 29.52325 लाख रूपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ आवश्यक कार्रवाई हेतु संलग्न किया जाता है।

अनु०:– यथाउपरोक्त।

विश्वासभाजन
10/5/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।
10/5/2024

10/05/24

REQUISITION FORMAT FOR MAINTINANCE FUND MMGSY World Bank

Name of Division : Birpur

MMGSY (World Bank)

Sl No.	Name of Road Works	Name of Contractor	Actual Date of Completion	Previous Received Allotment (In Lakh)						Total Expenditure (In MIS)	Demand for Allotment (In Lakh)						Remarks
				1st Year	2nd Year	3rd Year	4th Year	5th Year	Total		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Devipur ke Kupta Tola to Ganpatganj Mahasimar Path via Mallah Tola	Govind Kumar	22.11.2021	0.66520	0.00000	0.00000	0.00000	0.00000	0.66520	0.66520	0.00000	1.41361	0.00000	0.00000	0.00000	1.41361	
2	Champanagar Panchayat Makhtab Thamta Jane Wali Pradhanmantri Sadak to Koriyapatti Marik Tak	Govind Kumar	30.11.2021	1.14768	1.41233	0.00000	0.00000	0.00000	2.56001	2.56001	0.00000	0.00000	7.86101	0.00000	0.00000	7.86101	
3	Mukhyamantri Gramin Sadak Nonpar Ram Tola Hote Hue Brahaman Tola to Nonpar Tola Supaul up Sakha Nahar tak	Govind Kumar	25.11.2021	0.80557	0.99769	0.00000	0.00000	0.00000	1.80326	1.80326	0.00000	0.00000	5.65825	0.00000	0.00000	5.65825	
4	REO Path Lakshmi Asthan to Bhanu Paswan Ke Ghar Tak	Govind Kumar	25.11.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.55250	1.91943	11.11845	0.00000	0.00000	14.59038	
			Total-	**2.61845**	**2.41002**	**0.00000**	**0.00000**	**0.00000**	**5.02847**	**5.02847**	**1.55250**	**3.33304**	**24.63771**	**0.00000**	**0.00000**	**29.52325**	

10/05/24

10/5/24

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

10/5/2024

FORM GER – 19 – A

(See Government of India's Decision (i) below Rule – 150)

Form of Utilization Certificate up to the month of Upto 10.05.2024 (MMGSY Maintenance New)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	2	3	4	5
1.	Construction of Rural Roads under (MMGSY Maintenance New)	Total Allotment received Ceo-Cum Secretary BRRDA	113.19189	Certified that out of Rs. 113.19189 lac's deposited in BRRDA a sum of Rs. 109.37000 lac's has been utilized for the purpose of schemes for which it was sanctioned, hence Balance Amount– 3.82021 Lac's up to 10.05.2024
2.	Certified that I have satisfied myself that the condition on which the grants in aid 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 . (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conduced by A.E. / Executive Engineer / Superintending Engineer. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. (v) All other Codal formalities have been observed.			

10/05/24

10/5/24

Executive Engineer
RWD, Works Division, Birpur
Supaul

10/5/2024