

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल फारबिसगंज

पत्रांक २९९

फारबिसगंज / दिनांक ०१-०२-२०२५

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय- एम०एम०जी०एस०वाई०(MMGSY NDB BRICS) योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY NDB BRICS) योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान Rs.-330,42,801(Three Crore Thirty Lakh Forty Two Thousand Eight Hundred One Rupess) कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टयो के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन Rs.-330,42,801(Three Crore Thirty Lakh Forty Two Thousand Eight Hundred One Rupess) उपलब्ध कराने कि कृपा कि जाये

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए फॉर्म।

3) मापिपुस्त की छायाप्रति सलग्न।

01/2/25

विश्वासभाजन
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, फारबिसगंज

Rural Works Department, Works Division Forbesganj

MMGSY(NDB BRICS) Allotment Requisition

Sr No	Type Road/ BRIDGE	Name of Road	Package No	Name of Contractor	Administrative Sanction			Agreement Amount		Allotment Received (Amount in Lakh)	Total Expenditure as per STATE MIS (Amount in Lakh)	Value of Measurement (Amount in Lakh)	Current Demand (Amount in Lakh)	Remarks
1	2	4		5	6	7	8	9	10	11	12	13	14	
1	2020-21	Road	Bara to Mushahar Tola	Raj Kishore Singh	2.180	281.47325	213.17685	21.65600	0.00000	0.00000	122.24709	122.24709		
2	2020-21	Road	Amhara to Khamkol	Raj Kishore Singh	2.000	238.66420	169.68315	20.34000	0.00000	0.00000	10.73208	10.73208		
3	2020-21	Road	Bathnaha to Mandal Tola	Raj Kishore Singh	0.700	77.52738	64.01457	5.79900	0.00000	0.00000	16.06629	16.06629		
4	2020-21	Road	Bhag Kohaliya to Mandal Tola	Raj Kishore Singh	1.100	133.59050	121.68793	7.41400	0.00000	0.00000	44.69654	44.69654		
5	2020-21	Road	NH 57 near PBC Canal to Rifusi Tola Railway Line	Raj Kishore Singh	2.300	251.45893	201.02908	24.74000	0.00000	0.00000	136.68601	136.68601		
									0.00000	0.00000	330.42801	330.42801		

प्रमाणित किया जाता है कि किये गये अधियाचना का निर्माण कार्य विशिष्टयो के अनुरूप है तथा कार्य संतोषप्रद है।

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01/2/25


Executive Engineer
Rural Works Department,
Works Division Forbesganj

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto JANUARY 2025

MMGSY NDB BRICS

PIU;- RWD Works Division Forbesganj

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under MMGSY NDB BRICS Scheme	7236.97813	7236.97813	Certified that out of Rs-7236.97813 Lakh received till date in favour of Executive Engineer, RWD Works Division Forbesganj a Sum of Rs-7236.97813 Lakh has been utilized for the MMGSY NDB BRICS Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs. 0.00 Lakh remaining unutilized at the end of period under the time of completion
		7236.97813	7236.97813	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

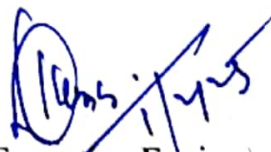
Kind of Checks Exercised:-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works

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01/2/25


Executive Engineer
Rural Works Department,
Works Division Forbesganj