

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर।

पत्रांक.....187/सिमरी बख्तियारपुर,

दिनांक 28.01.2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिमरी बख्तियारपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ब्राडा, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (NDB BRICS) अन्तर्गत GST Claim का अधियाचना प्रपत्र समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना (NDB BRICS) अन्तर्गत GST Claim हेतु अधियाचना विहित प्रपत्र में तैयार कर उपयोगितया प्रमाण-पत्र इस पत्र के साथ संलग्न कर समर्पित की जाती है।

अतः अनुरोध है कि अंकित पथों में अधियाचित राशि आवांटित करने की कृपा की जाय।

अनुलग्नक :- यथोक्त।

विश्वासभाजन

[Signature]
28.01.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिमरी बख्तियारपुर।

[Signature]
28.01.25

Rural Works Department MMGSY (NDB BRICS) Allotment Requisition Format

Name of Division :- Simribakhatiyarpur

| Sl. No. | Year | Name of Road | Name of Contractor | Name of Contractor | | 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) | AA Amount (In Lacs) | Main Work | Maintanance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2018-19 | Tariyama Pitch Road to Nasrath Chakla Utri Tola | MAA JAWALA ENTERPRISES | 0.915 | 79.52000 | 87.44031 | 6.37080 | 73.91974 | 73.91974 | 81.84005 | 7.92031 | GST Claim |
| 2 | 2018-19 | PWD SADRAK SE PAHALAM BASTI HOTE HUAI to PARDHAMANTRI SADRAK KE PAS | MAA JAWALA ENTERPRISES | 0.332 | 30.66556 | 26.39226 | 2.41000 | 26.37191 | 26.37191 | 29.19747 | 2.82556 | GST Claim |
| 3 | 2018-19 | PARDHANMANTRI SADRAK to MAHADEV STHAN | MAA JAWALA ENTERPRISES | 1.392 | 110.27000 | 113.90130 | 10.21706 | 101.36695 | 101.36695 | 112.22769 | 10.86074 | GST Claim |
| 4 | 2018-19 | Koshi Bandh to Mahadev Mandir Pachawariya tola | MAA JAWALA ENTERPRISES | 1.400 | 112.29000 | 119.96900 | 9.51000 | 107.45195 | 107.45195 | 118.97537 | 11.52342 | GST Claim |
| 5 | 2018-19 | PWD Sarak se bardh Aashram to Mobarakpur | MAA JAWALA ENTERPRISES | 1.255 | 109.71015 | 96.26736 | 9.09000 | 90.62805 | 90.62805 | 100.33820 | 9.71015 | GST Claim |
| 6 | 2018-19 | DHABAULI PURAB ME NH 106 KE SAHBELA CHOCK to MORKAHI TOLA TAK | MAA JAWALA ENTERPRISES | 1.012 | 91.33817 | 84.52949 | 6.84000 | 82.41839 | 82.41839 | 85.80656 | 3.38817 | GST Claim |



| Sl. No. | Year | Name of Road | Name of Contractor | Name of Contractor | | Agreement Amount (In Laes) | | Allotment Received (In Laes) | Total Expenditure as per MIS (In Laes) | Value of Measurement (In Laes) | Current Demand (In Laes) (11-9) | Remarks |
|---------|---------|---|------------------------|--------------------|---------------------|----------------------------|-------------|------------------------------|--|--------------------------------|---------------------------------|-----------|
| | | | | Length in (KM) | AA Amount (In Laes) | Main Work | Maintanance | | | | | |
| 7 | 2018-19 | DHABAULI PACHHIM PANCHAYAT KE BANK CHOCK to JHAKAS SADA KE GHAR TAK | MAA JAWALA ENTERPRISES | 0.235 | 18.33900 | 19.01404 | 1.13000 | 16.28429 | 16.28429 | 18.02904 | 1.74475 | GST Claim |
| 8 | 2018-19 | PAMA PANCHAYAT ME HARIJAN TOLA BANINIYA GHAT PWD SADRAK HOTE HUAL to MAHESHWARI YADAV KE GHAR TAK | MAA JAWALA ENTERPRISES | 1.290 | 101.81540 | 97.37851 | 9.87475 | 95.70452 | 95.70452 | 99.63986 | 3.93534 | GST Claim |

Executive Engineer

RWD Work Division Simri Bakhtiyarpur



Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of January.2024
MMGSY NDB BRICS

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in lacs) | Amount Received (in lacs) | Particulars |
|---------|-----------------|---|--|---|
| 1 | MMGSY NDB BRICS | Letter No :-78 w.e Dated 09.01.2024 | Rs 3590.88828 Vide Letter No :-78 w.e Dated 09.01.2024 | Certified that out of RS 3590.88828 lacs of grants in aid sanctioned during the Years up to 2023-24 in favour of Executive Engineer, RWD Works Division Simri Bakhtiyarpur under this Department, a sum of Rs 3581.97281 lacs has been utilized for the purpose of MMGSY NDB BRICS Scheme remaining 8.91547 Lac unutilized at the end of the period under report. |
| | | Total : | 3590.88828 | |

Certified and verified 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.

Kinds of Checks exercised :-

- i Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii Construction material 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.

Physical Progress achieved :-

- i Construction of Road works.
- ii Construction of CD works

Sr. D.A.O
RWD works Division
Simri Bakhtiyarpur

Executive Engineer
RWD works Division
Simri Bakhtiyarpur