## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

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Email I.D.: - eerwdrajauli@gmail.com

पत्रांक ब्री 165 उन्द्रे॰ ...

प्रेषक,

ई0 अरविन्द कुमार, कार्यपालक अभियंता।

सेवा में.

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

विषय :-MMGSY [NDB-Bricks] योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में | · ·

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है,इस प्रमंडल के अधीन MMGSY [NDB-Bricks] योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु आवंटन की माँग विहित प्रपत्र मेंs उपयोगिता प्रमाण पत्र संलग्न करते हुए आंग्रह है,कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु0- यथोक्त|

विश्वाशभाजन,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, रजौली।

Rural Works Department,

Works Division Rajauli,
Requisition of Allotment under MMGSY NDB (BRICKS) Fund.

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	N		_		SI.
	1050270190009	1050270190008	2	Project	
	NH-31 To Karhara Village	Name of the Road  3  NH 31  Lalumore to Dhamol Road To Damodar Pur  : NH-31 To		Name of the	
	1.970	1.700	4	SI. Project Name of the Length Amount No. ID Road Km.)	
	189.30900	142.97400	5	AA Amount (in Lakh)	
	02/MMGSY-NDB/Bricks/SBD/ 2023-24			Agreement No.	
	MMGSY-NDB-B	7	Packa	ge No.	
	M/S Kumar	8	Name of the Contractor		
228.92244	165.95394	62.96850	9	Main Work (in Lakh)	Estima Agreeme La
17.31976	12.31767	5.00209	10	Maintenance Work (in · Lakh)	Estimated Cost Agreement Value (In Lakhs)
246.24220	178.27161	67.97059	11	Agreement Amount	
II.	178.27161 17-08-2024	17-08-2024	12	Date of Completion	
47.66059	34.66840	12.99219	13	till date (in Lakh)	Fund Received
47.66059	34.66840	12.99219	14	till Date (In Lakhs)	Fund Expenses
175.08722 127.42663	130.15989	44.92733	15	ent (in Lakhs)	Value of Measurem
127.42663	95.49149	31.93514	16	(In Lakh)	Current Demand
					***

Amount. (Rupees One Crore Twenty Seven Lakh Forty Two Thousand Six Hundred Sixty Three only)

Executive Engineer,
Rural Works Department,
Works Division Rajauli.

C2-11-52

17

Remarks

On-Going

On-Going

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 29-DECEMBER-2023.

## MMGSY [NDB-Bricks]

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrese (in Lacs)	Particulars
1	MMGSY NDB Bricks	As on 31-MARCH-2023 Lt. 140 Dt. 16.10.23 Lt. 177 Dt. 14.12.23	<b>0.00</b> 78.20483 89.55481		Certified that out of Rs. 167.75965 Lakh received during the Financial Year 2023-24 (29-DECEMBER-23) in favour of Executive Engineer,RWD (W) Divsion, Rajauli, Bihar out of which a sum of Rs. 167.75264 Lakh Lacs has been utilized for the purpose of MMGSY [NDB-Bricks] Scheme as given in the margin for which it was sanctioned and Rs. 0.00700 has been surrendred and that the balance of Rs. 0.007 Lacs remaining unutilized at the end of the said period.
		y 1	167.75964	0.00000	, ,

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 :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by 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.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

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

Executive Engineer,
Rural Works Department,
Works Division, Rajauli.