

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

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पत्रांक... 215 (अनु.)

रजौली / दिनांक... 15.02.24

प्रेषक,

ई0 अरविन्द कुमार,  
कार्यपालक अभियंता।

सेवा में,

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

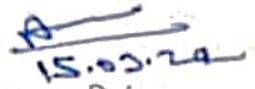
विषय :- MMGSY [NDB-Bricks] योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधिपाचना के संबंध में।

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 में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन,

  
15.02.24

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

# Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMGSY NDB (BRICKS) Fund.

Name of the Division :- RWD (W) Division Rajauli.

Sl. No.	Project ID	Name of the Road	Road Length (in Km.)	AA Amount (in Lakh)	Agreement No.	Package No.	Name of the Contractor	Estimated Cost		Agreement Amount	Date of Completion	Fund Received till date (in Lakh)	Fund Expenses till Date (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
								Main Work (in Lakh)	Maintenance Work (in Lakh)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	105027019000	Kamalpur To Kamalpur Mahadair Tola	1.55	187.26400	03/MMGSY-NDB/Bricks/SBD/ 2023-24	MMGSY-NDB-BRRP-409-Rajauli	Bipin Buildtech Private Limited	154.44578	11.32704	165.77282	18.08.23	0.00000	0.00000	42.76405	42.76405	On-Going
2	1050270190010	Majardh Road To Balchand Bigha Village	0.990	107.50100				93.11411	6.84560	99.95971	18.08.23	0.00000	0.00000	29.88574	29.88574	On-Going
Amount. (Rupees Seventy Two Lakh Sixty Five Thousand Eighty only)								247.55989	18.17264	265.73253		0.00000	0.00000	72.65080	72.65080	

15.03.24  
Executive Engineer  
Rural Works Department  
Works Division Rajauli

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of 15-MARCH-2024.

**MMGSY (NDB-Bricks)**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs lacs)	Amount Received (in Rs Lacs)	Decrease (in Lacs)	Particulars
1	MMGSY NDB Bricks	As on 31-MARCH-2023 Lt. 140 Dt. 16.10.23 Lt. 177 Dt. 14.12.23 Lt. 151 Dt. 05.01.24 Lt. 216 Dt. 29.02.24 Lt. 219 Dt. 07.03.23	0.00 78.20483 89.55481 127.42663 41.80824 47.79618	0.00	Certified that out of Rs 384.79069 Lakh received during the Financial Year 2023-24 (15-MARCH-24) in favour of Executive Engineer RWD (W) Division, Rajnail Bihar out of which a sum of Rs 342.97453 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. 0.00000 has been surrendered and that the balance of Rs. 41.81616 Lacs remaining unutilized at the end of the said period.
			384.79069	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 :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending 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.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works

15.03.24

Executive Engineer,  
Rural Works Department,  
Works Division, Rajnail