## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक..... मसौढ़ी.

दिनांक .0.3.1011.2025

प्रेषक,

कार्यपालक अभियंता ग्राभीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, ब्राडा पटना।

विषय:- MMGSY NDB (BRICS) के चल रहे कार्यो हेतु अधियाचना के सबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल कें अंतर्गत MMGSY NDB (BRICS) कार्य हेतु विहित प्रपत्र में पथ—वार निधि कि अधियाचना की गई है जिसकी कुल राशी 2,064,209/- रुपये है।

अतः विषांयकित मद में इस प्रमडल अन्तगर्त कुल 2,064,209/- (बीस लाख चौसठ हजार दो सौ नौ ) मात्र का आवंटन देने कि कृपा कि जाये।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

## FORM GFR 19-A (See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate upto the month of 02.01.2025 MMGSY NDB BRICS

PIU- Ma	saurhi	'Particulars		
Sl.No	Name of Scheme	Sanction No. & Date with	Amount Received	
,		Amount	(in Rs. lacs)	
	12	(in Rs. lacs)		
				Certified that out of Rs. 1452.98490
1	Previous Allotment	365.32853		Lac_received during the years 2024-25 in favour of Ex. Engineer, RWD Bihar,
	Received			Masaurhi a sum of Rs. 1,387.76228/-lacs
	Add: 373dt, 21.10.22	142.88058		has been utilized for the purpose of
	41dt. 05.04.23	255.67102		MMGSY NDB BRICS Schemes as given
	73dt. 02.06.23	66.72353		in the margin for which it was sanctioned
	85dt. 05.07.23	15.36776		and that the balance of Rs 65.22262
	126dt.15.09.23	68.43383		remaining unutilized at the end of the
	134dt.29.09.23	9.95551		period under.
	191dt.05.01.24	37.73635		F
	208 dt. 06.02.24	42.49084		
	219 dt. 07.03.24	57.77265		
	24.03.2024	118.15865		
	(lt no.12dt26.04.24 and	110.12002		
	lt no. 212dt.	38.94672		
	16.02.2024)	1219.46597		
	Lt no.55 dt 19.07.2024	69.85804		
	20.113100 40 13101.12021	1324.76698	1452 00400	
	Lt no. 69 dt.29.08.2024	24.12944	1452.98490	
	Lt no. 112 dt.04.12.24	08.62697	5	2 79
	Lt no. 123 dt.27.12.24	63.01445		
	(Allotment Surrender It			İ
	no. 223 dt 28.01.2022			
	Rs. 0.79131)		1452.98490	
	Total:		1432.30430	
	1	_		

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned 2. 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 Engineer/ Superintending Engineer. i.
- Periodical inspection has been conducted by Executive Engineer/ Superintending ii. Engineer.
- Construction materials have been tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant iv. Engineer/ Executive Engineer.
- All other codal formalities have been observed. ٧.
- Physical Progress achieved:-3.
  - Construction of Road Works.
  - Construction of CD works ii.

Works Division,

Rural Works Department

Executive Engineer, Works Division,

Rural Works Department

Masaurhi

## **Rural Works Department** Works Division Masaurhi

## MMGSY NDB (BRICS)- Allotment Requisition Format

	н	1-1	Sno.		
	2022-23	2	Sno. Year		
	2022-23 1010040190024	3	Project_ID		
	Niyamatpur To Masaurhi RWD Road To Niyamatpur Musahari	4	Name of the Road (English)		
	MMGSY-NDB- BRRP-400- MASAURHI	5	Package No	Package No	
	1.712	6	Length	Length	
	Amritraj Construction Prop Dilip Kumar	7	Name Of Contractor	Name Of Contractor	
228.67700	163.57500	8	Amount (In Lacs.)	Administrative Approval	
186.87617	150.31738	9	Main Work Amount (Lac.)	Agreement	
11.03698	22.36801	10	Maintetance	ment	
0.00000	102.30510	12	Allotment Received		
0.00000	102.27274	13	Allotment Expenditure Measurment Current Received (Rs.)		
63.01445	122.94719	14	Value of Measurment (Rs.)		
63.01445	20.64209	15=14-12	Current Demand		
		16	Current Remarks		

RWD WORKS DIVISION MASAURHI

Executive Engineer DIVISION
MASAURHI