

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

पत्रांक :-

1085

/ रजौली, दिनांक :-

28²⁷/₂₂

प्रेषक,

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

सेवा में,

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

विषय: MMGSY (GENERAL) योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए
अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०- यथोक्त ।



विश्वासभाजन

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

[Signature]
28/07/22

RURAL WORKS DEPARTMENT, WORKS DIVISION- RAJAILI
Requisition for Allotment under Head MMSGY (General)

Name Of Road	Category	Name of Agency	Amount of (A,A) (in lakh)	Agreement Amount of main Work (in lakh)	Allotment received (in lakh)	Total Expenditure (in Lacs)	Current Demand (in lakh)	Physical status work (complete/ incomplete)	Remarks
1 Woraina to T09 (Mestaur to Manjhiway Road)	General	Maanapurni Construction Pvt Ltd	55.477	45.95555	0.00000	0	10.02910	Incomplete	
2 Chandabara to T09	General	Maanapurni Construction Pvt Ltd	8.278	6.79879	0.00000	0	1.28130	Incomplete	
TOTAL							11.31040		


 EXECUTIVE ENGINEER
 RURAL WORKS DEPARTMENT
 WORKS DIVISION- RAJAILI
 28/1/22

 ASSISTANT ENGINEER
 RURAL WORKS DEPARTMENT
 WORKS DIVISION- RAJAILI
 28/1/22

FORM GFR 19 -A

[See Government of India's Decision (i) below Rule - 150]

U : Rural Works Department, Works Division, Rajauli

MMGSY (GENERAL)

Form of Utilization Certificate for the month of July 2022

Name of Scheme	Sanctioned No. & Date with Amount	Amount Received	Particulars
1 MMGSY (GENERAL)	Allotment upto 31.03.2022 Rs. 5,32,79,380.00 Lt no-277 dated-06.04.2022 Rs. 11,63,694.00 Lt no-289 dated-29.04.2022 Rs. 56,57,823.00 Lt no-326 dated-21.07.2022 Rs. 12,67,007	RS.6,13,67,904	Certified that out of <u>Rs.6,13,67,904.00</u> Of grants in aid sanctioned during the Year July 2022 in favour of RWD (W) Division, Rajauli (bihar) a sum of Rs has been utilized for the purpose of <u>Rs. 5,93,09,719.00</u> Schemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs.20,58,185.00</u> remaining untillized at the end of the period under report

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 cheks to see that that the money was acutally utilized for the purpose for which it was sanctioned.

Kind 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 materials 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

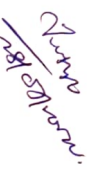
3. Physical Progress achieved

(i) Construction of Road works

(ii) Construction of CD works



Executive Engineer
RWD (W) Division
Rajauli


Executive Engineer
RWD (W) Division
Rajauli