

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

पत्रांक :- 1064 3+3

/ रजौली, दिनांक :- 27.07.2022

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 (SC) 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

27/7/2022

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

27/7/2022

**RURAL WORKS DEPARTMENT, WORKS DIVISION- RAJAILI**

**Requisition for Allotment under Head MMGSY (SC)**

No-	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	Malhepur to L024	SC	RAJ KUMAR	59.491	49.66607	0.00000	0	22.16553	Incomplete	
2	Shekha Bara Sitamarhi to Lakhaura Road	SC	MS Balajee Developers Pvt Ltd	192.61	154.05355	35.14472	35.14467	50.43512	Incomplete	
3	L036 To Pratappur Pasi Tola	SC	New Hope Aas Consultants Pvt Ltd	45.381	34.02992	0.00000	0	19.35634	Incomplete	
TOTAL								91.95699		

27/7/2022

EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION- RAJAILI

Yashwanth  
27/07/2022

**FORM GFR 19 -A**

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

Name of PIU : Rural Works Department, Works Division, Rajauli

Head : MMGSY (SC)

Form of Utilization Certificate upto the month of July 2022

SL. No.	Name of Scheme	Sanctioned No. & Date with Amout	Amount Received	Pariculars
1	MMGSY (SC)	Allotment upto 31.03.2022 Rs. 25,72,74,664.00 letter no-279 dated-07.04.2022 Rs. 46,47,334.00	RS.26,19,21,998.00	Certified that out of <u>Rs.26,19,21,998.00</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. 26,15,92,758.00</u> Shemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs.3,29,240.00</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 exersed the following cheks to see that that the money was acutally utilized for the purpose for which it was sanctioned.

**Kind of Checks exerclused :**

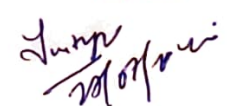
- (i) Works have been supervised by Executive Engineer/ Superintending Enigneer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Enigneer
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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

  
27/7/22  
Executive Engineer  
RWD (W) Division  
Rajauli

  
27/7/22

  
20/07/22