

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

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पत्रांक.. 6.29.31...

रजौली / दिनांक. 06.14.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल रजौली।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

विषय :- **MMGSY (Sc)** 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 प्रमण्डल के अधीन **MMGSY (Sc)** 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।

अनु०- यथोक्त।

विश्वासभाजन,

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

06/04/23

Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund.

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

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount (in Lakhs)		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
				Road length	Amount (in Lakh)	Main Work (in Lakh)	Maintenance Work (in Lakh)					
1	2019-20	Saraye (Dakhtin Tola) Satiwazpur Saraye To Gandhi Nagar	Varsh Krishna	0.700	47.93200	34.30831	4.14276	5.01074	5.01074	10.59073	5.57999	On-Going
2	2019-20	Gobindpur Urf Qanungo Bigha Konibar To Land	Mid Shahid Khan	0.850	68.97100	50.5796	6.21818	24.31590	23.81016	48.21275	23.89685	Completed
3	2020-21	Hisua Khanma Path To Kutnibigha	Rahul Singh	0.690	46.98000	31.95092	8.65437	19.85075	19.85075	23.46304	3.61229	Completed
4	2020-21	Bairiyatari Chokidar Tola To Khatangi More	SAKALDEV PRASAD YADAV	0.230	20.45000	13.63347	2.43383	0.00000	0.00000	12.25190	12.25190	On-Going
5	2020-21	Habitation To Habitation	Sanjay Kumar	0.920	70.79000	57.88702	12.66927	52.07587	52.07587	57.68351	5.60764	Completed
TOTAL				3.390	255.12300	188.35932	34.11841	101.25326	100.74752	152.20193	50.94867	

Amount. (Rupees Fifty Lakh Ninty Four Thousand Eight Hundred Sixty Seven only)

6/14/2023

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 **31-MARCH-2023**

Scheme :-MMGSY SC-37-4515007890104

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrease (In Lacs)	Particulars
1 2	MMGSY SC-37-4515007890104	As on 31-JANUARY-2023 Lt 38/WE Dt.23.03.23	2779.09018 506.29210		Certified that out of Rs. 3285.38228 Lakh received during the Financial Year 2022-23 (31-MARCH-23) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 2776.35319 Lakh has been utilized for the purpose of MMGSY SC-37-4515007890104 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 509.02909 Lakh remaining unutilized at the end of the said period.
			3285.38228	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


 16/4/2023
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.
 8/4/23
 06/04/23