

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

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पत्रांक...734.217...

रजौली / दिनांक...21.11.23

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 अध्याचना 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 सकें।

अनु०- यथोक्त।

विश्वाशभाजन,

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

21/11/23

# 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	Tajpur Path To Vohvalpur (Bhagwalpur)	Nidan Construction	0.600	42.08700	25.78717	3.52555	7.48579	7.48579	13.36749	5.88170	On-Going
2	2020-21	Babhan Tola To Road	SRI RAM CONSTRUCTION	0.940	55.96000	43.02757	13.56136	34.02346	34.02346	41.89481	7.87135	On-Going
3	2020-21	Sohada To L058	ANUP LAL	0.370	27.56000	22.62257	4.87731	0.00000	0.00000	21.57649	21.57649	On-Going
4	2020-21	Targir To Rajan	Partima Kumari	2.650	190.07000	132.39182	17.49104	10.58015	10.58015	26.88365	16.30350	On-Going
5	2019-20	Laund To Harijan Tola	M/S Shailendra Prasad Singh Prop-Shailendra Prasad Singh	2.970	235.03000	157.61065	35.51082	128.55572	128.55572	132.24469	3.68897	On-Going
TOTAL				7.530	550.70700	381.43978	74.96608	180.64512	180.64512	235.96713	55.32201	

Amount. (Rupees Fifty Five Lakh Thirty Two Thousand Two Hundred One only)

21/11/2023

Executive Engineer,  
Rural Works Department,  
Works Division Rajauli.

21/04/23

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **20-APRIL-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 Lt 50/WE Dt.13.04.23	2779.09018 506.29210 58.65457		Certified that out of Rs. 3244.03685 Lakh received during the Financial Year 2022-23 (20-APRIL-23) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 3219.16096 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. 124.87589 Lakh remaining unutilized at the end of the said period.
			3344.03685	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.

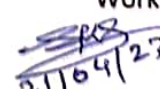
Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic 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.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

  
 21/4/2023  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Rajauli.

  
 21/6/23