

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

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पत्रांक... २०७३ ३७६०...

रजौली / दिनांक... 19/12/23

प्रेषक,

ई० अरविन्द कुमार,  
कार्यपालक अभियंता।

सेवा में,

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

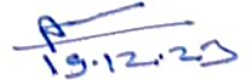
विषय :-MMGSY (Sc) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

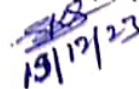
उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSY (Sc) योजनान्तर्गत चल रहे कार्य के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन,

  
19.12.23

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

  
19/12/23

# 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	Sonpura Pawai To Manjhiway Road	Pranay Kumar Singh	0.500	36.01500	26.30776	2.87235	2.54500	2.54500	14.87185	12.32685	On-Going
2	2019-20	Mirzapur (Satan Bigha) Husainchak To Mirzapur Road	Pranay Kumar Singh	0.500	35.73900	25.68519	3.27464	3.88284	3.88284	17.40570	13.52286	On-Going
3	2019-20	L115 to Dhab Harizan Tola West	SURENDRA KUMAR	0.800	63.18500	54.83920	6.50014	16.89050	16.89050	41.85308	24.96258	On-Going
4	2020-21	Sohada To L058	ANUP LAL	0.370	27.56000	22.62257	4.87731	21.57649	21.57649	21.75359	0.17710	Complete
TOTAL				2.170	162.49900	129.45472	17.52444	44.89483	44.89483	95.88422	50.98939	

Amount. (Rupees Fifty Lakh Ninty Eight Thousand Nine Hundred Thirty Nine only)

Executive Engineer,  
Rural Works Department,  
Works Division Rajauli.

19/12/23

**FORM GFR 19-A**

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

Form of Utilization Certificate up to the Month of **15-DECEMBER-2023**Scheme :- **MMGSY SC-37-4515007890104 (CFMS Only)**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	<b>MMGSY SC-37-4515007890104</b>	As on 31-JANUARY-2023	2779.09018		Certified that out of Rs. 3883.87893 Lakh received during the Financial Year 2023-24 (15-DECEMBER-23) in favour of Executive Engineer, RWD (W) Division, Rajauli, Nawada Bihar out of which a sum of Rs. 3878.23748 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. 5.64145 Lakh remaining unutilized at the end of the said period.
2		Lt 38/WE Dt. 23.03.23	506.29210		
3		Lt 50/WE Dt. 13.04.23	58.65457		
		Lt 67/WE Dt. 26.05.23	539.84208		
			3883.87893	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

19/12/23

Executive Engineer,  
Rural Works Department,  
Works Division, Rajauli.

19/12/23