

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

पत्रांक.....268.....

/रजौली, दिनांक...01.02.2023

प्रेषक,

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

सेवा में,

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

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

महाशय,

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

अनु० :- यथोक्त ।

विश्वास भाजन,

01/02/2023

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

01/02/23

# Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMSGV 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	Bachu Yadav Narhat Road To Supai (1050270130036)	Surendra Kumar	0.900	60.51800	60.34774	7.37556	16.60219	16.60219	47.92092	31.31873	Work Completed
2	2020-21	Gulabbigha To Road (1050270130138)	Rahul Singh	0.690	36.12000	31.95092	8.65437	16.11154	16.11154	37.61365	21.50211	Work Completed
3	2019-20	Mandih To L045 (1050270130088)	Nirman Construction & Engineering	1.000	69.98100	55.22577	6.35552	38.05316	38.05316	48.65524	10.60208	Work Completed
4	2019-20	Nirmal Bigha To L073 (1050270130087)	Nirman Construction & Engineering	1.000	61.99900	60.65425	7.05997	32.10873	32.10873	50.13914	18.03041	Work Completed
TOTAL				3.590	228.61800	208.17868	29.44542	102.87562	102.87562	184.32895	81.45333	

Amount. (Rupees Eighty One Lakh Forty Five Thousand Three Hundred Thirty Three only)

Executive Engineer,

Rural Works Department,

Works Division Rajauli.

## FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of **25-JANUARY-2023**

**MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY)(SC) (Allotment through CFMS)**

- R.W.D. Rajauli.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount ( in Lacs )	Amount Received (in Lacs)	Decrease (in Lacs)	Particulars
1	2	3	4	5	6
1	Construct ion of Rural roads under MMGSY( SC)	Amount Received as on			Certified that out of Rs. 2779.09018/- Lakh received till the Financial Year 2022-23 (As on 25-JANUARY-2023) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. NIL Lakh has been Surrendered and a sum of Rs. 2776.35319 Lakh has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.2.73699 Lakh remainig unutilized at the end of the period under.
		25-Janaury-2023	2779.09018		
		<b>Total</b>	<b>2779.09018</b>	<b>0.00000</b>	

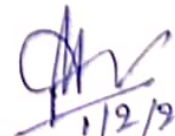
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities hav been observed.

- 3 **Physical progress achieved**

- Construction of Road works.
- Construction of cd works.

  
28/1/2023  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION RAJAU LI.  
28/01/23