

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

पत्रांक. 3.10.अनु०.....

/रजौली, दिनांक. 15/09/2023...

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, बुद्ध) मार्ग रोड पटना-1 ।

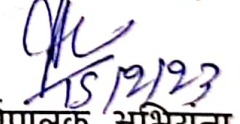
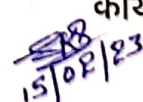
**विषय :- MMGSY (Sc.) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में ।**

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 सकें ।

**अनु० :- यथोक्त ।**

विश्वास भाजन,

  
15/09/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, रजौली ।  
  
15/09/23

**Rural Works Department,**  
**Works Division Rajauli,**  
**Requisition of Allotment under MMSY 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	2020-21	T09 to Beldari (Bhola Kurtha)	BINDESHWAR PRASAD	0.400	28.69400	26.10550	3.81319	6.26698	6.26698	21.63511	15.36813	Complete
2	2020-21	T09 to Mohanpur (Bhola Kurtha)	BINDESHWAR PRASAD	0.400	29.02200	26.39149	3.41523	4.32096	4.32096	24.97476	20.65380	Complete
TOTAL				0.800	57.71600	52.49699	7.22842	10.58794	10.58794	46.60987	36.02193	

Amount. (Rupees Thirty Six Lakh Two Thousand One Hundred Ninety Three only)

*[Signature]*  
15/12/2021

*[Signature]*  
Executive Engineer,  
Rural Works Department,  
Works Division Rajauli.

*[Signature]*  
15/02/25

**FORM GFR 19-A**

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

Form of Utilization Certificate up to the Month of **31-JANUARY-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 3	MMGSY SC-37-4515007890104	As on 31-JANUARY-2023	2779.09018		Certified that out of Rs. 2779.09018 Lakh received during the Financial Year 2022-23 (15-FEBRUARY-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. 2.73699 Lakh remaining unutilized at the end of the said period.
			2779.09018	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

8/15/2/23

  
15/2/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Rajauli.