

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

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पत्रांक... ३१७/२३...

रजौली / दिनांक: २२/१२/२३

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।

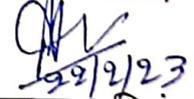
विषय :- **MMGSY\_SC** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमण्डल 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,



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

२१/१२/२३

२१/१२/२३

# 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	T06 To Bageshwari	HARSH CONSTRUCTIONS PROP- SARITA KUMARI	1.500	87.80000	71.74181	10.53617	42.60258	42.60258	69.07801	26.47543	Complete
2	2019-20	NH-31 To Pandey Bigha	HARSH CONSTRUCTIONS PROP- SARITA KUMARI	3.000	177.13800	144.76075	19.66265	46.18537	46.18537	125.65509	79.46972	Complete
3	2019-20	Chhotka Amwan to Akbarpur Nemdarganj Road	Mid Shahid Khan	0.900	53.69000	44.06216	4.95119	42.37622	42.37622	42.64979	0.27357	Complete
TOTAL				5.400	318.62800	260.56472	35.15001	131.16417	131.16417	237.38289	106.21872	

Amount. (Rupees One Crore Six Lakh Twenty One Thousand Eight Hundred Seventy Two only)

NH-31 To Pandey Bigha

  
 29/9/23  
 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-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	<b>MMGSY SC-37-4515007890104</b>	<b>As on 31-JANUARY-2023</b>	<b>2779.09018</b>		Certified that out of Rs. <b>2779.09018 Lakh</b> received during the Financial Year <b>2022-23 (15-FEBRUARY-23)</b> In favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. <b>2776.35319 Lakh</b> has been utilized for the purpose of <b>MMGSY SC-37-4515007890104</b> Scheme as given in the margin for which it was sanctioned and Rs. <b>0.00</b> has been surrendered and that the balance of Rs. <b>2.73699 Lakh</b> remaining unutilized at the end of the said period.

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

8/15/2/23

15/02/23

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