

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

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पत्रांक...1356.2191.

रजौली / दिनांक. 05/7/23

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 सके।

अनु०- यथोक्त।

विश्वासभाजन,

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

05/7/23

Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMSGY 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	Const. of Road Hathochak To LO29	Amit Raj	0.600	41.93200	34.06510	3.70044	27.62230	27.62230	32.52953	4.90723	Completed
2	2020-21	Salempur To LO35	Amit Raj	0.420	20.71166	20.71166	4.52476	17.62318	17.68318	20.35252	2.66934	Completed
3	2019-20	LO30 To Bar Tilha	Manoj Kumar	0.900	71.75200	52.96168	6.71556	30.88641	30.88641	49.58977	18.70336	On-Going
4	2019-20	Narauli Paroria Road To Janhau Beldari	Chandan Kumar	1.000	81.91000	57.98327	6.75221	41.55677	41.55677	44.20931	2.65254	Completed
5	2019-20	UMS Gambhira Bisait To Meskaur Road	Partima Kumari	1.350	95.91900	83.11945	10.75354	8.85161	8.85161	26.20263	17.35102	On-Going
TOTAL				4.270	312.22466	248.84116	32.44651	126.54027	126.60027	172.88376	46.28349	

Amount. (Rupees Forty Six Lakh Twenty Eight Thousand Three Hundred Forty Nine only)

Executive Engineer,

Rural Works Department,
Works Division Rajauli.

4/12/23

4/12/23

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **30-JUNE-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	MMGSY SC-37-4515007890104	As on 31-JANUARY-2023	2779.09018		Certified that out of Rs. 3883.87893 Lakh received during the Financial Year 2023-24 (30-JUNE-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, 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

[Signature]
4/7/23
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.

[Signature]
4/7/2023

[Signature]
04/07/23