

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

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पत्रांक....1392.....

रजौली / दिनांक..15/07/23

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।

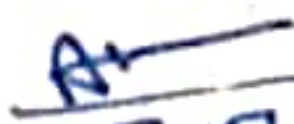
विषय :-MMGSY (General) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा  
आवंटन अधियाचना के संबंध में।

महाशय,


उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमण्डल के अधीन  
MMGSY (General) 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 सकें।

अनु०- यथोक्त।

विश्वासभाजन,

  
15.07.23

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

  
15/07/23



# Rural Works Department,

Works Division Rajauli,

Name of the Division :- RWD (W) Division Rajauli.

Requisition of Allotment under MGSY Gen Fund.

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	Woraina To T09 (Meskor To Manjhiway Road)	Maaannapurni Construction Private Limited	0.850	61.43100	45.95555	5.57802	5.01455	5.01455	31.24455	26.23000	On-Going
2	2020-21	Chanda Bara To T09	Maaannapurni Construction Private Limited	0.100	8.85200	6.79879	0.48140	1.28130	1.26371	5.04948	3.76818	On-Going
TOTAL				0.950	70.28300	52.75434	6.05942	6.29585	6.27826	36.29403	29.99818	

Amount. (Rupees Twenty Nine Lakh Ninety Nine Thousand Eight Hundred Eighteen only)

Executive Engineer,  
Rural Works Department,  
Works Division Rajauli.

15/07/23

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**FORM GFR 19-A**

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

Form of Utilization Certificate up to the Month of 10-JULY-2023

Scheme :- MMGSY GENERAL-37-4515001030113

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	MMGSY GENERAL-37-4515001030113	As on 31-JANUARY-2023	722.23949		Certified that out of Rs. 826.30369 Lakh received during the Financial Year 2023-24 (10-JULY-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 825.00095 Lacs has been utilized for the purpose of MMGSY GENERAL-37-4515001030113 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 1.30274 Lakh remaining unutilized at the end of the said period.
2		Lt. 35/WE Dated 23.03.23	21.62185		
		Lt. 46/WE Dated 23.03.23	3.09676		
		Lt. 68/WE Dated 26.05.23	79.34559		
			826.30369	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

15/7/2020

15.07.20

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

15/07/23