

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

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पत्रांक. 446/2130.....

रजौली / दिनांक. 03/03/23

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।**

महोदय,

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,

03/03/23  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, रजौली।

# 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	2019-20	L0 69 To Mahiara	Ranjeet Kumar	1.840	117.62000	77.90279	21.34929	0.00000	0.00000	50.32093	50.32093	On-Going Work
2	2019-20	Langura To T06	ANUP LAL	0.380	27.00000	21.86637	4.99611	0.00000	0.00000	20.21550	20.2155	On-Going Work
3	2019-20	Wanjhoriya To Mahuaa Bera Via Emana Tanr	ROUSHAN KUMAR	2.420	175.13000	122.76904	29.52335	0.00000	0.00000	31.79994	31.79994	On-Going Work
4	2018-19	Tulsi Bigha To T06	ANUP LAL	0.350	24.71600	22.20466	2.72136	0.00000	0.00000	16.13922	16.13922	On-Going Work
TOTAL				2.570	344.46600	244.74286	58.59011	0.00000	0.00000	118.47559	118.47559	

Amount. (Rupees One Crore Eighteen Lakh Forty Seven Thousand Five Hundred Fifty Nine 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 Utilization Certificate up to the Month of **28-FEBRUARY-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 (28-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

  
 13/3/2023  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Rajauli.

  
 03/03/23