

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

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पत्रांक.....860.(3150)

रजौली / दिनांक. 09/05/2023

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।

09/05/23

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	2020-21	T09 to Beldari (Bhola Kurtha)	BINDESHWAR PRASAD	0.400	28.69400	26.10550	3.81319	17.02468	17.02468	21.62847	4.60379	Complete
2	2020-21	T09 to Mohanpur (Bhola Kurtha)	BINDESHWAR PRASAD	0.400	29.02200	26.39149	3.41523	18.77862	18.77862	24.97476	6.19614	Complete
3	2019-20	Rajauli Sirdala Path To Balukurtha	BINDESHWAR PRASAD	0.900	69.59500	51.73951	5.67011	42.11647	42.11647	46.74328	4.62681	Complete
TOTAL				1.700	127.31100	104.23650	12.89853	77.91977	77.91977	93.34651	15.42674	

Amount. (Rupees Fifteen Lakh Forty Two Thousand Six Hundred Seventy Four only)

9/5/2023

9/5/23

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 **09-MAY-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	MMGSY SC-37-4515007890104	As on 31-JANUARY-2023 Lt 38/WE Dt. 23.03.23 Lt 50/WE Dt. 13.04.23	2779.09018 506.29210 58.65457		Certified that out of Rs. 3344.03685 Lakh received during the Financial Year 2022-23 (09-MAY-23) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 3315.65751 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. 28.37934 Lakh remaining unutilized at the end of the said period.
			3344.03685	0.00000	

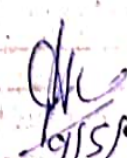
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

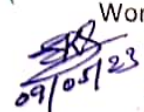
Kind of Checks exercised :-

- (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


9/5/2023
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.


09/05/23