

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

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पत्रांक.....२१८.३०००

रजौली / दिनांक. 13.11.23

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।

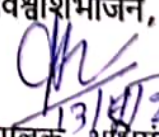
विषय :- **MMGSY (Sc)** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

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 सकें।

अनु०- यथोक्त।

विश्वासभाजन,


13/11/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

13/10/23

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	Nawadih To LO42	VINDU DEVI	1.400	86.63500	60.52406	9.83065	55.53323	55.53323	59.16493	3.63170	Complete
2	2019-20	LO 69 To Mahiara	Ranjeet Kumar	1.840	117.62000	77.90279	21.34929	35.22466	35.22466	75.77972	40.55506	On-Going
3	2019-20	Bharra To LO50	Ranjeet Kumar	1.400	103.51200	70.96557	8.49722	34.88516	34.88516	61.45416	26.56900	On-Going
TOTAL				1.400	307.76700	209.39242	39.67716	125.64305	125.64305	196.39881	70.75576	

Amount. (Rupees Seventy Lakh Seventy Five Thousand Five Hundred Seventy Six only)

8/12/23

Executive Engineer,
Rural Works Department,
Works Division Rajauli.

13/05/23

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	2779.09018		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.
		Lt 38/WE Dt. 23.03.23	506.29210		
		Lt 50/WE Dt. 13.04.23	58.65457		
			3344.03685	0.00000	

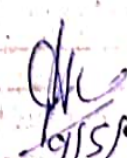
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

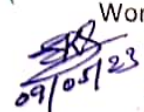
Kind of Checks exercised :-

- (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.


9/5/23