

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

Mob No.: 8986915851.

Email I.D.: - eerwdrajauli@gmail.com

पत्रांक....8.9.9.....

रजौली / दिनांक..13/5/23

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।

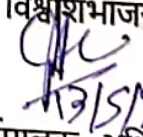
विषय :- **MMGSY (Sc)** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक एवं प्रसंगिक 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,


13/5/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

Rural Works Department,

Works Division Rajauli,

Regulation 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	L113 To Bhui Toli Pachamba	SHARWAN KUMAR SINGH	1.200	89.53300	61.01392	7.53932	48.69166	48.69166	57.04062	8.34896	On-Going
2	2019-20	Karigidhi Yadav Tola To Karigidhi Mahadalt Tola	SHARWAN KUMAR SINGH	1.450	105.52600	72.68251	8.28461	54.75800	54.75800	67.50656	12.74856	On-Going
3	2020-21	Simra Taur Harjan Tola To Nim Dhora	SAKALDEV PRASAD YADAV	0.540	42.58000	27.80141	5.62711	17.57876	17.57876	20.25202	2.67326	On-Going
TOTAL				3.190	237.63900	161.49784	21.45104	121.02842	121.02842	144.79920	23.77078	

Amount. (Rupees Twenty Three Lakh Seventy Seven Thousand Seventy Eight 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 **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	

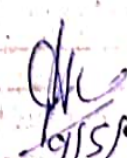
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

8/5/23
 09/05/23