

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

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पत्रांक...914/2023.....

रजौली / दिनांक. 16/5/23

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 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 सकें।

अनु०- यथोक्त।

विश्वासभाजन,

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

16/5/23

# 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	2019-20	LO30 To Bar Tilha	Manoj Kumar	0.900	71.75200	52.96168	6.71556	27.15186	27.15186	31.82004	4.66818	On-Going
2	2019-20	Belari Path (Telari) To Pain Par	Nagendra Kumar	0.750	56.64000	48.70104	6.37135	25.24666	25.24663	45.45217	20.20551	On-Going
3	2019-20	Bahura Path To Jharna	MD Shakil Anwar	0.995	78.94400	57.56186	5.24478	20.30180	20.30180	24.53125	4.22945	On-Going
4	2019-20	LO21 To Beldaria	VIKAS KUMAR	1.350	112.09000	83.29960	16.65849	73.95511	73.95511	81.81365	7.85854	Complete
TOTAL				3.995	319.42600	242.52418	34.99018	146.65543	146.65540	183.61711	36.96168	

Amount. (Rupees Thirty Six Lakh Ninty Six Thousand One Hundred Sixty 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 15-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	MMGSY SC-37-4515007890104	As on 31-JANUARY-2023	2779.09018		Certified that out of Rs. 3344.03685 Lakh received during the Financial Year 2023-24 (15-MAY-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3328.75668 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. 15.28017 Lakh remaining unutilized at the end of the said period.
2		Lt 38/WE Dt. 23.03.23	506.29210		
3		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

  
 16/5/2023  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Rajauli.

8/12/23  
 16/05/23