

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

Mob No.: 8986915851.

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

पत्रांक...१७२.३१७.

रजौली / दिनांक. १३/५/२३

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।

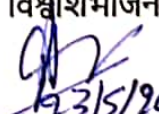
विषय :- **MMGSY (Sc)** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

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,


१३/५/२०२३
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

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	Nirmal Bigha To LO73	Nirman Construction & Engineering	1.000	72.04400	50.65425	7.05997	44.73003	44.73003	48.97075	4.24072	Complete
2	2019-20	Mandih To LO45	Nirman Construction & Engineering	1.000	79.64700	55.22577	6.35552	45.47463	45.47463	46.84971	1.37508	Complete
3	2019-20	Bachu Yadav Narhat Road To Supai	Surendra Kumar	0.900	69.31000	60.34774	7.37556	38.52531	38.52531	47.92092	9.39561	Complete
4	2019-20	Uperdih to Ratanpur	ANUP LAL	1.500	48.42800	40.06536	5.38112	38.08627	38.08627	38.54365	0.45738	Complete
5	2019-20	Nandudih To Surjudih	ANUP LAL	0.800	104.10600	84.17091	8.65615	75.08785	75.08785	79.07683	3.98898	Complete
6	2020-21	Tulsi Bigha To TO6	ANUP LAL	0.350	24.71600	22.20466	2.72136	11.29746	11.29746	16.43084	5.13338	Complete
7	2019-20	Langura To TO6	ANUP LAL	0.380	27.00000	21.86637	4.99611	14.15085	14.15085	20.20487	6.05402	Complete
8	2019-20	LO52 To Dumari Mahadalit Toia	RAUKUMAR	0.950	74.50000	52.75765	11.56658	44.91880	44.91880	52.38492	7.46612	Complete
9	2019-20	Malhepur To LO24	RAUKUMAR	0.900	69.14800	49.66607	6.85419	15.51588	15.51588	22.20480	6.68892	On-Going
10	2019-20	NH-31 To Pandey Bigha	HARSH CONSTRUCTIONS PROP- SARITA KUMARI	3.000	177.13800	144.76075	19.66265	101.81418	101.81418	125.65509	23.84091	On-Going
11	2019-20	Hardia Sector AC To NH 31	M/S Jai Ram Construction	2.900	198.81500	138.55154	19.20032	106.15988	106.15988	126.18514	20.02526	On-Going
TOTAL				13.680	944.85200	720.27107	99.82953	535.76114	535.76114	624.42752	88.66638	

Amount. (Rupees Eighty Eight Lakh Sixty Six Thousand Six Hundred Thirty Eight only)

Executive Engineer,
Rural Works Department,
Works Division Rajauli.

15/5/2023

29/05/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **20-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 3	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 2023-24 (20-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.
			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

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21/5/23

21/05/23


19/5/2023
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.