

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

Mob No.: 8986915851.

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

पत्रांक....१९९३७७...

रजौली / दिनांक.२५/५/२३

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल रजौली।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

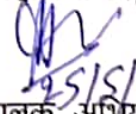
विषय :-**MMGSY (Sc)** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल 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,


२५/५/२०२३

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

१९९३७७
२५/०५/२३

Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMSV 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)	Supplementary Agreement	Maintenance Work (in Lakh)					
1	2019-20	Jamui Pakariya To Gaya Nawada	VINDU DEVI	1.535	89.73000	63.85293	24.70688	19.09759	62.69386	62.69386	83.11544	20.42158	Complete Agreement Attached
2	2019-20	T06 To Bageshwari	HARSH CONSTRUCTIONS PROP. SARITA KUMARI	1.500	87.80000	71.74181	-	10.53617	50.54521	50.54521	69.07801	18.53280	On-Going
3	2019-20	L036 to Pratapur Pasi Tola	New Hope Aas Consultants Private Limited	0.7	52.28000	34.02992	-	4.3944	13.54945	13.54945	19.35634	5.80689	Complete
4	2018-19	CHAUKIYA PATH to MAHUABERA	M/S Kalyani Construction	3.4	224.72000	163.73219	-	22.74429	147.05777	147.05777	156.07955	9.02178	Complete
TOTAL				3.400	454.53000	333.35685	24.70688	56.77245	273.84629	273.84629	327.62934	53.78305	

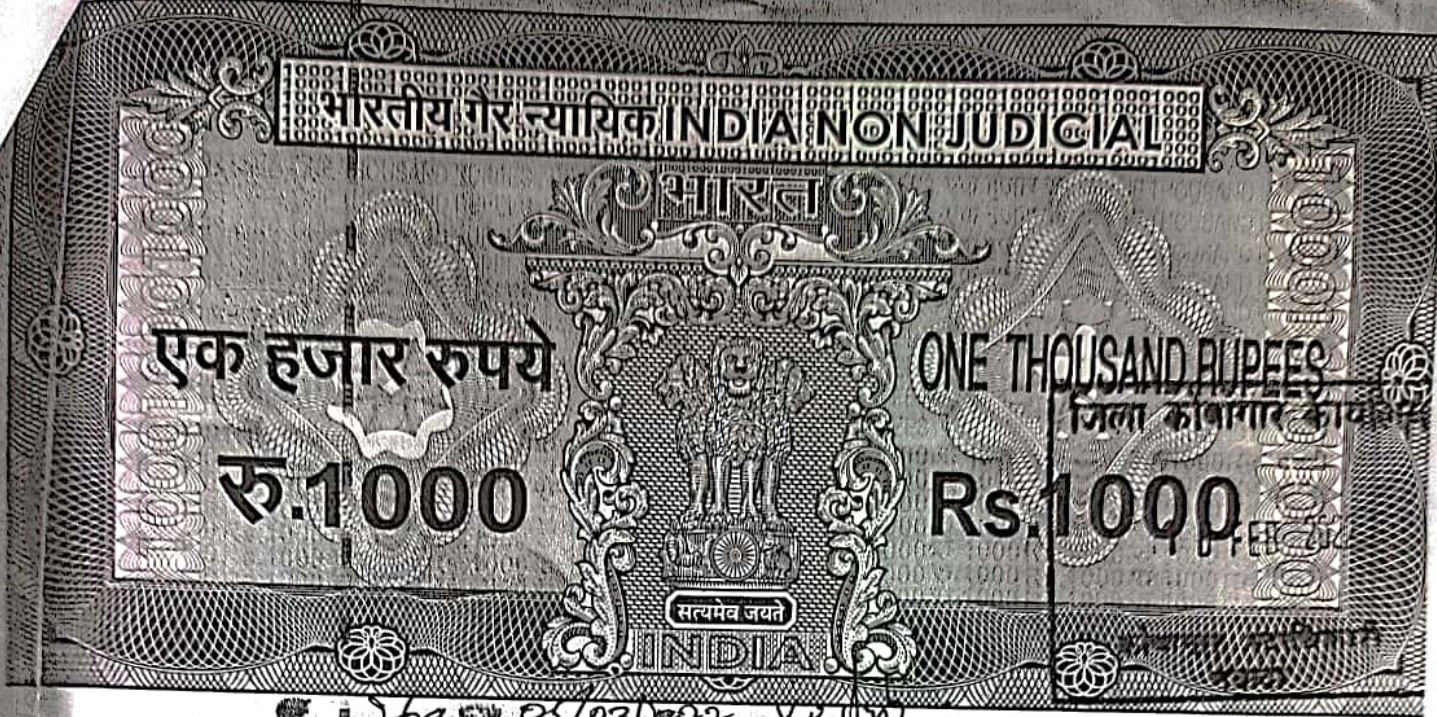
Amount. (Rupees Fifty Three Lakh Seventy Eight Thousand Three Hundred Five only)

Executive Engineer,

Rural Works Department,

Works Division Rajauli.

25/11/2023
25/11/23



बिहार BIHAR

AP 066081

15/5/2023
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल स्जौली नवादा

16.11%
Below

269 05/03/2022 एराजल
विन्दु देवी राजीव कुमार
कलानि एमन एड थिउरी, जानाया
000X/1000

स्वर्णलता
स्टाम्प भण्डार
ला. नं-03-21

Supplementary Agreement From MMGSY

This agreement , made the 16 Day of March 2022..... Between Executive Engineer, Rural Works Department, Works Division, Rajauli on Behalf of BRRDA, Bihar, Patna[name and address of Employer] (hereinafter called" the Employer") of the one part , and Smt. Vindu Devi, At- New Colony, Hisua, Nawada Regd. 2100834, (hereinafter called " the Contractor" of the other part.) Whereas the Employer is desirous that the Contractor execute Jamui Pakariya To Gaya Nawada in Meskaur Block Under MMGSY (SC).

The Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees 7,26,325-00 Rupees Seven lac thirty six thousand three hundred and twenty five only. AS. 2470 688-00 Rupees Twenty four lac seventy

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	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 (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.
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.

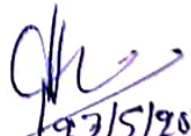
Kind of Checks exercised :-

- (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

21/5/23


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

21/05/23