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

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पत्रांक...1868/ अनु

रजौली/दिनांक..!....!!...23

प्रेषक.

ई० अरविन्द कुमार, कार्यपालक अभियंता।

सेवा में,

अपर मुख्य कार्यपालक पदांधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

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 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 सकें।

अनु०- यथोक्त|

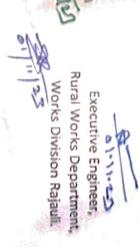
विश्वाशभाजन,

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

## Rural Works Department, Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund.

N	ame	of the Di	Name of the Division :- RWD (W) Division Rajauli.	sion Rajauli.									
2	2			Name of the	Adminis	Administrative Cost	Agreement La	Agreement Amount (In Lakhs)	Allotment	Total	Value of	Current	
No.	The second second	Year	Name of the Road	Contractor	Road Length	Amount (in Lakh)	Main Work (in	Maintenance Work (in	(in Lakh)		(In Lakhs) (In Lakh)	(In Lakh)	Remarks
T	-		Kari Gidhi Yadav										14
64	20	2019-20	Tola To Rama Ray	Jaijeet Singh	1.900	148.19700 101.65466	101.65466	12.56059	0.00	0.00	28.7589	28.75890 On-Going	On-Going
- Lt			Chak Pasi Tola										
10.00				TOTAL	1.900	1.900 148.19700 101.65466	101.65466	12.56059	0.00000	. 0.00000	28.75890 28.75890	28.75890	
1	-					Amount. (Rup	pees Twenty	Eight Lakh Seve	enty Five Tho	usand Eight Hu	Amount. (Rupees Twenty Eight Lakh Seventy Five Thousand Eight Hundred Ninty only)	iy)	



## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 27-OCTOBER-2023

scheme :-MMGSY SC-37-4515007890104 (CFMS Only)

S. No		Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrese (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 Lt 67/WE Dt. 26.05.23	2779.09018 506.29210 58.65457 539.84208		Certified that out of Rs. 3883.87893 Lakh received during the Financial Year 2023-24 (27-OCTOBER-23) in favour of Executive Engineer,RWD (W) Divsion, Rajauli ,Nawada Bihar out of which a sum of Rs. 3878.23748 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 surrendred and that the balance of Rs. 5.64145 Lakh remaining unutilized at the end of the said period.
			3883.87893	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

Executive Engineer,
Rural Works Department,
Works Division, Rajauli.