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

Mob No.: 8986915851.

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

पत्रांक....*! 9.02 / 3न्नु*ठ

रजौली/दिनांक.. २.७.७.१.-. 1.1.-23

प्रेषक.

ई0 अरविन्द कुमार, कार्यपालक अभियंता।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-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,िक आवंटन उपलब्ध करने की कृपा की जाय तािक कराये गए कार्यों का भुगतान किया जा सकें।

अनु0- यथोक्त|

विश्वाशभाजन,

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

04/1/27

Rural Works Department, Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund

Name of the Division :- RWD (W) Division Rajauli. Name of the Contractor 0.995Length 1.350 Road Administrative Cost 95.91900 78.94400 Amount (in Lakh) Agreement Amount (In Lakhs) Main Work (in | Maintenance 57.56186 83.11945 Lakh) Work (in Lakh) 10.75354 5.24478 50.60066 26.20263 Allotment Received (in Lakh) 26.20263 50.60066 Total Expenditure as

No.

Year

Road

2019-20

UMS Gambhira

Bisiait To

Partima Kumari

Meskaur Road

TOTAL

2.345

174.86300

140.68131

15.99832

76.80329

76.80329

116.42671

39.62342

65.37778

39.17515

On-Going

2019-20

Bahuara Path To

Md Shakil

Anwar

Jharna

SI.

.Sanction

Name of the

Amount. (Rupees Thirty Nine Lakh Sixty Two Thousand Three Hundred Forty Two only)

Rural Works Department, Works Division Rajauli. Executive Engineer, 3117

Scanned with CamScanner

per MIS (In Lakhs)

Value of Measurement

(In Lakhs)

Current Demand

(In Lakh)

Remarks

51.04893

0.44827

Completed

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **05-NOVEMBER-2023**

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

S. No 1 2 3	<u> </u>	Sanction No. & Date with Amount (In Rs.lacs) 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	Amount Received (in Rs.Lacs) 2779.09018 506.29210 58.65457 539.84208	e	Certified that out of Rs. 3883.87893 Lakh received during the Financial Year 2023-24 (05-NOVEMBER- 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
	MMGSY S		1		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.