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

Mob No.: 8986915851.

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

पत्रांक. १२.२५ (अनुः).

रजीली/दिनांक./.2.1/.श/-१५

प्रेषक.

ई० 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 कार्य 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.

कुर्य ममडल रजोली।

19/12

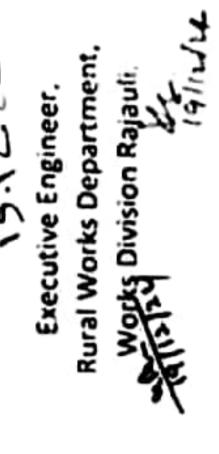
## Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund.

Name of the Division :- RWD (W) Division Rajauli.	vision :- R	WD (W) Di		Administ	Administrative Cost		Agreement Amount (In	Allotment	Total	Value of	Current	
Sanction Name of the Road Contractor		Name of t	<b>2</b> 2	Road Length	Amount (in Lakh)	Main Work (in Lakh)	Main Work (in Lakh)	Received (in Lakh)	Expenditure as per MIS (In Lakhs)	Measurement (In Lakhs)	Demand (In Lakh)	Remarks
Fatehpur Chinnamastika Narhat To Projects Private Badalpura Limited		Maa Chinnamas Projects Pri Limited	tika vate	1.250	172.69700	129.8114	16.83119	53.07088	42.00214	79.90969	26.83881	On- Going
TOTAL	TOTAL	TOTAL		1.250	1.250 172.69700 129.81140	129.81140	16.83119	53.07088	42.00214	79.90969	26.83881	

Amount. Rupees Twenty Six Lakh Eighty Three Thousand Eight Hundred Eighty One only)



## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 12-DEC-2024

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

S	Name of Scheme	Sanction No. & Date with Amount (In	Amount Received (in Rs.Lacs)	Decrese (in Lacs)	l Particulars I
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 Lt 220/WE Dt. 12.03.24 Lt 229/WE Dt. 19.03.24 Lt 234/WE Dt. 23.03.24 Lt 242/WE Dt. 25.03.24 Lt 09/WE Dt. 24.04.24 Lt 16/WE Dt. 03.05.24 Lt 30/WE Dt. 31.05.24 Lt 42/WE Dt. 25.06.24 Lt 50/WE Dt. 12.07.24 Lt 68/WE Dt. 08.08.24 Lt 116/WE Dt. 06.12.24	2779.09018 506.29210 58.65457 539.84208 37.39077 41.51379 8.94715 39.79533 58.84982 28.72507 66.52680 60.18535 126.14353 10.16963 12.93389		Certified that out of Rs. 4375.06006 Lakh received during the Financial Year 2024-25 (Upto 12-Dec-24) in favour of Executive Engineer, RWD (W) Divsion, Rajauli, Nawada Bihar out of which a sum of Rs. 4356.20452 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. 18.85552 Lakh remaining unutilized at the end of the said period.
			4375.06006	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.