

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल रजौली।

पत्रांक: 1800(अनु०)

रजौली, दिनांक 26/12/24

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, रजौली।

सेवा में,

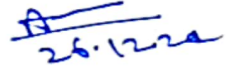
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
ग्रामीण कार्य विभाग,  
विश्वेश्वरैया भवन, पटना।

विषय: MMGSY New Maintenance योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत MMGSY New Maintenance योजनान्तर्गत अधियाचना से संबंधित अद्यतन सूचना विहित प्रपत्र में भरकर आवंटन उपलब्ध कराने हेतु समर्पित की जाती है।  
अनुलग्नक: यथोक्त।

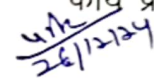
विश्वासभाजन

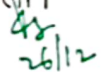
  
26.12.24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

  
26/12/24

  
26/12

## er



Executive Engineer  
Rural Works Department  
Works Division- Rajauli

**FORM GFR 19 -A**

[See Government of India's Decision (I) below Rule - 150]

Name of PIU : Rural Works Department, Works Division, Rajauli

Head : MMGSY MAINTENANCE Form of Utilization Certificate for the month of December 2024

| Sl. No.  | Name of Scheme    | Sanctioned No, & Date with Amount | Amount Received | Particulars  |
|----------|-------------------|-----------------------------------|-----------------|--|
| 1        | MMGSY MAINTENANCE | Allotment Upto March 2023         | 8281964.00      | Certified that out of <u>Rs. 1,58,98,964.00</u> Of grants in aid |
|          |                   | Vide Lt. No. 51 Dated 21.04.2023  | 405806.00       | sanctioned during the Year August-2024 in favour of              |
|          |                   | Vide Lt. No. 75 Dated 06.06.2023  | 487110.00       | RWD (W) Division, Rajauli (bihar) a sum of Rs. has               |
|          |                   | Vide Lt. No. 89 Dated 17.07.2023  | 410410.00       | been utilized for the purpose of <u>Rs. 1,48,39,886.00</u>       |
|          |                   | Vide Lt. No. 173 Dated 11.12.2023 | 504938.00       | Schemes as given in the margin for which it was given in         |
|          |                   | Vide Lt. No. 200 Dated 23.01.2024 | 936526.00       | which it was sanctioned and that the balance <u>Rs.</u>          |
|          |                   | Vide Lt. No. 233 Dated 20.03.2024 | 629080.00       | <u>9,77,178.00</u> remaining untillized at the end of the period |
|          |                   | Vide Lt. No. 38 Dated 14.06.2024  | 264050.00       |  |
|          |                   | Vide Lt. No. 57 Dated 24.07.2024  | 3435190.00      |  |
|          |                   | Vide Lt. No. 90 Dated 17.10.2024  | 452990.00       | under report.  |
| Total :- |                   |                                   | 15808064.00     |  |

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 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 Engineer/ Superintending Engineer
- (ii) Periodical 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 Engineer/Executive Engineer
- (v) All other codal formalities have been observed

**3. Physical Progress achieved**

- (i) Construction of Road works
- (ii) Construction of CD works

26.12.24  
Executive Engineer  
RWD (W) Division

26/12/24 Rajauli