

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

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पत्रांक.....2182 (21-12-23)

रजौली / दिनांक...30/12/23.

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 अध्याचना 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 सके।

अनु0- यथोक्त।

विश्वासभाजन,


30/12/23

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


30/12/23

Rural Works Department,


Works Division Rajauli,

Regulation of Allotment under MMGSY 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)	Maintenance Work (in lakh)					
1	2019-20	NADSENA PATH to DAULATPURA PART 1.	Niraj Kumar	0.595	39.98900	28.57410	4.0831	7.27878	7.24577	15.84043	8.56165	On-Going
2	2020-21	Gadhpur to L029	Paritima Kumari	1.350	117.14000	78.76704	15.36693	7.39173	7.39173	33.31524	25.92351	On-Going
3	2019-20	Kasba Pachrukhi NH31 To Dewra Road	Rakesh Kumar	1.400	98.04300	82.10619	12.50051	8.09896	7.24577	27.64769	19.54873	On-Going
4	2019-20	T04 To Turio Tola West	Mithilesh Kumar	0.700	52.05600	40.70207	4.63018	0.00000	0.00000	14.42956	14.42956	On-Going
5	2020-21	T02 To Kaltruchak West Tola	Mithilesh Kumar	0.720	57.05000	37.95160	8.38256	22.18818	22.18818	37.46714	15.27896	On-Going
TOTAL				4.765	364.27800	268.10100	44.96328	44.95765	44.07145	128.70006	83.74241	

Amount: (Rupees Eighty Three Lakh Seventy Four Thousand Two Hundred Forty One only)


 30/12/23
 Executive Engineer,
 Rural Works Department,
 Works Division Rajauli.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of 25-DECEMBER-2023

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

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. 3883.87893 Lakh received during the Financial Year 2023-24 (25-DECEMBER-23) in favour of Executive Engineer,RWD (W) Division, 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 surrendered and that the balance of Rs. 5.64145 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		
		Lt 67/WE Dt. 26.05.23	539.84208		
			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

27/11/23

27-12-23
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.