

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

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पत्रांक.....89.....

रजौली / दिनांक 24-01-24

प्रेषक,

ई0 अरविन्द कुमार,  
कार्यपालक अभियंता।

सेवा में,

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

विषय :-MMGSY (General) 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 (General) 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।

अनु0- यथोक्त।

विश्वासभाजन,

  
24-01-24

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

24/01/24

# Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MMGSY Gen 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	2018-19	Lodipur Chak (Mandir ) to Laund Road	AJT KUMAR	0.410	26.43000	20.71302	2.66378	0.00000	0.00000	17.50314	17.50314	On-Going
1	2018-19	NH82 to PANDUI	MD. TARIQUE ANWAR	1.620	82.15000	61.49825	10.78541	18.88378	18.88378	48.75259	29.86881	On-Going
T O T A L				2.030	108.58000	82.21127	13.44919	18.88378	18.88378	66.25573	47.37195	

Amount. (Rupees Forty Seven Lakh Thirty Seven Thousand One Hundred Ninty Five only)

Executive Engineer,  
Rural Works Department,  
Works Division Rajauli.

24/11/24

24/01/24

**FORM GFR 19-A**

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

Form of Utilization Certificate up to the Month of **23-JANUARY-2024**Scheme :- **MMGSY GENERAL-37-4515001030113**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrease (In Lacs)	Particulars
1 2	<b>MMGSY GENERAL-37-4515001030113</b>	<b>As on 31-JANUARY-2023</b>	<b>722.23949</b>		Certified that out of Rs. <b>826.30369</b> Lakh received during the Financial Year <b>2023-24 (23-JANUARY-24)</b> in favour of Executive Engineer RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. <b>825.00095</b> Lacs has been utilized for the purpose of <b>MMGSY GENERAL-37-4515001030113</b> Scheme as given in the margin for which it was sanctioned and Rs. <b>0.00</b> has been surrendered and that the balance of Rs. <b>1.30274</b> Lakh remaining unutilized at the end of the said period.
		Lt. 35/WE Dated 23.03.23	21.62185		
		Lt. 46/WE Dated 23.03.23	3.09676		
		Lt. 68/WE Dated 26.05.23	79.34559		
			<b>826.30369</b>	<b>0.00000</b>	

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

24/1/24

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

24/01/24