

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

Mob No.: 8986915851.

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

पत्रांक. 764 (अनु०)

रजौली / दिनांक 14/06/24

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 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।

अनु०- यथोक्त।

विश्वासभाजन,

A
14.06.24

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

14/06/24

Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MGSY 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)					
01	2018-19	NADSENA PATH to DAULATPURA	AJIT KUMAR	0.750	42.05000	32.31868	4.79572	15.69262	15.69262	23.61459	7.92197	Road Complete
02	2019-20	Kasba Pachrukhi NH31 To Dewra Road	Rakesh Kumar	1.400	98.04300	82.10619	12.50051	27.64769	27.64769	77.25556	49.60787	Road Complete
TOTAL				2.150	140.09300	114.42487	17.29623	43.34031	43.34031	100.87015	57.52984	

Amount (Rupees Fifty Seven Lakh Fifty Two Thousand Nine Hundred Eighty Four only)

14.06.24
Executive Engineer,
Rural Works Department,
Works Division Rajauli.

14/06/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **12-JUNE-2024**

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. 4165.627666 Lakh received during the Financial Year 2024-25 (12-June-24) in favour of Executive Engineer,RWD (W) Divsion, Rajauli ,Nawada Bihar out of which a sum of Rs. 4151.14729 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. 14.48037 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		
		Lt 22/WE Dt. 12.03.24	78.90456		
		Lt 234/WE Dt. 23.03.24	8.94715		
		Lt 242/WE Dt. 25.03.24	39.79533		
		Lt 09/WE Dt. 24.04.24	58.84982		
		Lt 16/WE Dt. 03.05.24	28.72507		
		Lt 45/WE Dt. 25.05.24	66.52680		
			4165.62766	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.


 T/40/24

 12/06/24