

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 644 (अनु.)

रजौली, दिनांक 27/05/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,

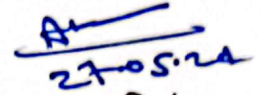
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, पटना।

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


27.05.24

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

M. K. S.
27/05/24

MMGSY-Sc (Maintenance) योजना के लिए अनुसूचक मद की राशि से संबंधित अधियाचना प्रपत्र

Sl. NO	Name Of Road	Scheme	Name of Agency	Date Of Completion	पूर्व में उपलब्ध कराये गए राशि का खय विवरणी						वर्तमान अधियाचित राशि					
					1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	TOTAL	Total Expenditure as per MIS	1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)
1	Anna Path To Malhatari	SC	Nirman Construction & Engineering	22.07.2022	0.258	0.000	0.000	0.000	0.000	0.25761	0.25761	0.00000	0.59469	0.00000	0.00000	0.59469
2	Nirmal Bigha To L073	SC	Nirman Construction & Engineering	21.07.2022	0.355	0.000	0.000	0.000	0.000	0.35463	0.35463	0.00000	0.67797	0.00000	0.00000	0.67797
3	Mandhi To L045	SC	Nirman Construction & Engineering	22.07.2022	0.294	0.000	0.000	0.000	0.000	0.29416	0.29416	0.00000	0.60903	0.00000	0.00000	0.60903
4	Hardia Sector AC To NH 31	SC	Jairam Const.	07.01.2023	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.95714	0.00000	0.00000	0.00000	0.95714
5	Belari Path (Telari) To Pain Par	SC	Nagendra Kumar	28.12.2022	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.33366	0.00000	0.00000	0.00000	0.33366
6	Hisua Khanna Path To Kumbigha	SC	Rahul Singh	14.02.2022	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.24350	0.28382	0.00000	0.00000	0.52732
7	Gulabigha To Road	SC	Rahul Singh	15.02.2022	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.39688	0.47719	0.00000	0.00000	0.87407
8	Habitation To Habitation	SC	Sanjay Kumar	03.03.2022	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.58482	0.70347	0.00000	0.00000	1.28829
7	Paroriya (Devi Ashan) to Akari to Paroria Road	SC	Sanjay Kumar	21.03.2020	0.133	0.157	0.765	0.000	0.000	1.05487	1.05487	0.00000	0.00000	0.00000	0.19518	1.25005
9	Rajbundiola To Road	SC	Manoj Kumar Singh	10.03.2022	0.201	0.000	0.000	0.000	0.000	0.20074	0.20074	0.00000	0.23171	0.00000	0.00000	0.23171
11	Ram Ray Chak Tola To Jirvatari Harjan Tola	SC	Manoj Kumar Singh	21.07.2022	0.453	0.000	0.000	0.000	0.000	0.45264	0	0.00000	0.76451	0.00000	0.00000	0.76451
12	Bachu Yadav Nardat Road To Supai	SC	Surendra Kumar	18.04.2023	0.000	0.000	0.000	0.000	0.000	0.00000	0	0.37319	0.00000	0.00000	0.00000	0.37319
13	NADSENA PATH to PALIKALA (BADKIPALI)	Gen	Harsh Construction	15.05.2020	0	0	0	0	0	0.00000	0	0.70906	0.87305	0.00000	0.00000	1.58211
TOTAL																10.06374

8/2/24

Executive Engineer
Rural Works Department
Muzaffarpur 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 May 2024

SL. No.	Name of Scheme	Sanctioned No. & Date with Amout	Amount Received	Pariculars
1	MMGSY MAINTENANCE	Allotment Upto March 2023	8281964.00	Certified that out of <u>Rs. 1,16,55,834.00</u> Of grants in aid sanctioned during the Year March 2024 in favour of RWD (W) Division, Rajauli (bihar) a sum of Rs has been utilized for the purpose of <u>RS. 1,06,67,438.00</u> Shemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs. 9,88,396.00</u> remaining untillized at the end of the period under report.
		Vide Lt. No. 51 Dated 21.04.2023	405806.00	
		Vide Lt. No. 75 Dated 06.06.2023	487110.00	
		Vide Lt. No. 89 Dated 17.07.2023	410410.00	
		Vide Lt. No. 173 Dated 11.12.2023	504938.00	
		Vide Lt. No. 200 Dated 23.01.2024	936526.00	
		Vide Lt. No. 233 Dated 20.03.2024	629080.00	
Total :-			11655834.00 ✓	

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 :

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- All other codal formalities have been observed

3. Physical Progress achieved

- Construction of Road works
- Construction of CD works

8/27/24

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27.5.24
Executive Engineer
RWD (W) Division
Rajauli
27/5/24