

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

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पत्रांक. 810(3730).

रजौली / दिनांक. 27/06/24

प्रेषक,

ई0 अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

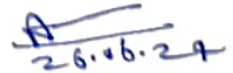
विषय :-MMGSY (General) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधियाचना के संबंध में।

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,


26.06.24

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


26/06/24

Rural Works Department,


Works Division Rajauli,


Requisition of Allotment under MMSGY 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)					
01	2018-19	Lodipur Chak (Mandir) to Laund Road	AJIT KUMAR	0.410	26.43000	20.71302	2.66378	17.50314	17.50171	22.71478	5.21164	Work Completed
T O T A L				0.410	26.43000	20.71302	2.66378	17.50314	17.50171	22.71478	5.21164	

Amount. (Rupees Five Lakh Twenty One Thousand One Hundred Sixty Four only)


 Executive Engineer,
 Rural Works Department,
 Works Division Rajauli.


 28/6/24


 26/06/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **26-JUNE-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	MMGSY GENERAL-37-4515001030113	As on 31-JANUARY-2023	722.23949		Certified that out of Rs. 906.60392 Lakh received during the Financial Year 2024-25 (26-JUNE-24) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 868.83916 Lacs has been utilized for the purpose of MMGSY GENERAL-37-4515001030113 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 37.76476 Lakh remaining unutilized at the end of the said period.
2		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		
		Lt. 210/WE Dated 16.02.24	27.03977		
		Lt. 230/WE Dated 19.03.24	23.39165		
		Lt. 41/WE Dated 24.06.24	29.86881		
			906.60392	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.

