

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

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पत्रांक...604(अनु०)...
...

रजौली / दिनांक...15/04/24

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

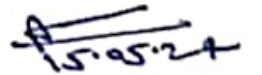
विषय :-MMGSY (Sc) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

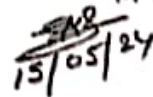
उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSY (Sc) योजनान्तर्गत चल रहे कार्य के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन,



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


15/05/24

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 Lakh)		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	2019-20	Kari Gidhi Yadav Tola To Rama Ray Chak Pasi Tola	Jaijeet Singh	1.900	148.19700	101.65466	12.56059	59.95603	59.94710	90.24264	30.28661	Completed
02	2019-20	L115 to Dhab Harizan Tola West	SURENDRA KUMAR	0.800	63.18500	54.83920	6.50014	41.85308	41.85308	52.45577	10.60269	Completed
TOTAL				2.700	211.38200	156.49386	19.06073	101.80911	101.80018	142.69841	40.88930	

Amount. (Rupees Forty Lakh Eighty Eight Thousand Nine Hundred Thirty only)

13/5/24

Executive Engineer,
Rural Works Department,
Works Division Rajauli.

15/05/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of **10-MAY-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. 4099.10086 Lakh received during the Financial Year 2024-25 (10-May-24) in favour of Executive Engineer,RWD (W) Division, Rajauli ,Nawada Bihar out of which a sum of Rs. 4085.50486 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. 13.59600 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		
			4099.10086	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.

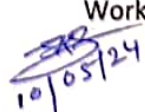
Kind of Checks exercised :-

- (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


 10.05.24
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.


 10/05/24