

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

Mob No.: 8986915851.

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

पत्रांक. 1526(अनु०)

रजौली / दिनांक 30/10/24

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

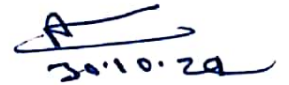
विषय :-MMGSUY [General] योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन
अधियाचना के संबंध में।

महाशय,

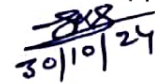
उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSUY [General]
योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए
आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन,


30.10.24

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


30/10/24


30/10

**Rural Works Department,
Works Division Rajauli,**

Requisition of Allotment under MMGSUY Gen Fund.

Name of the Division :- RWD (W) Division Rajauli.

Sl. No.	Package No	Project ID as per MIS	Name of the Road	AA Length (in. km.)	Administrative Approval (Construction Work) Amount in Lakh)	Agreement (Construction Work) Amount in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WM/ BM/SDBC etc.)	Value of IRI (in mm/km	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in%)	Total Previous Allotted Amount (in Lakh)	Upto Date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
01	MMGSUY/23-24 Rajauli/01	1050270280003	LO24 NH 31 KENDUA TO GRANDI	2.290	157.09400	131.33219	01/MMGSUY/20 24-25/ 29.06.2024	28-03-2025	-	BM/ SDBC & PCC	3035	50	3.50	0.00000	0.00000	101.85568	101.85568	Work is in Progress
				2.290	157.09400	131.33219								0.00000	0.00000	101.85568	101.85568	

Amount. Rupees One Crore One Lakh Eighty Five Thousand Five Hundred Sixty Eight only)

It is certified that Physical & Financial Progeree has been updated in MIS.

(Signature)
Executive Engineer,
Rural Works Department,
Works Division Rajauli.

(Signature)
30/10/24

(Signature)
30/10/24



FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **30-10-2024**.

MMGSUY [GENERAL]

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	MMGSUY [GENERAL]	As on 31-MARCH-2024	0.00	0.00	Certified that out of Rs. 478.24352 Lakh received during the Financial Year 2024-25 (30-OCTOBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 367.36500 Lakh Lacs has been utilized for the purpose of MMGSUY [General] Scheme as given in the margin for which it was sanctioned and Rs. 0.00000 has been surrendered and that the balance of Rs. 110.87852 Lacs remaining unutilized at the end of the said period.
2		Lt. 93/WE Dt. 21.08.24	246.86500		
3		Lt. 101/WE Dt. 26.09.24	120.50000		
4		Lt. 111/WE Dt. 23.10.24	110.87852		
			478.24352	0.00000	


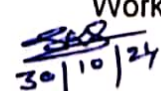
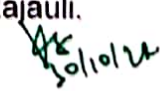
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic 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.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


30.10.24
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.

30/10/24

30/10/24

