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

पत्राकः १५५५(अन्द्र॰)

रजौली, दिनांक 30/10/24

प्रेषक.

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

सेवा में.

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

विषयः MMGSY New Maintenance योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत MMGSY New Maintenance योजनान्तर्गत अधियाचना से संबंधित अद्यतन सूचना विहित प्रपन्न में भरकर आवंटन उपलब्ध कराने हेतु समर्पित की जाती है। अनुलग्नकः यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

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MMGSY- Sc (Maintenance) योजना के लिए अनुरक्षण मद की राश्चि से संबंधित अधियाचना प्रपत्र	
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Lodipur Devi Sthan To Lakhmohna To Manka Road	Babhan Tola To Road	CHAUKIYA PATH 10 MAHUABERA	Bayanı Tola (Ramdası) to NH 31	Bisiait (Laxman Bigha ) to Majhway Pawai Meskaur Road		Name OF Road
28	8	8	8	Gen		Scheme
Sri Avinash Kumar	SRI RAM CONSTRUCTION	M/S Kalyani Construction	MS Nirmann Construction	Pds Infradevelopers Private Limited		Name of Agency
12.06.2022	15/03/2022	18/02/2022	30.09.2020	24 03.2021	Completion	OF Date
1.55492	0.00	0.00	0.67893	0.32350	lst Year (in Lakh)	
0	0.00	0.00	0.79003	0.34590	2nd Year (in Lakh)	पूर्व में उपलब्ध कराये गए राशि का व्यय विवरणी
0	0.00	0.00	3.70890	0		कराये गए र
0	0.00	0.00	0	0	4th Year (in Lakh)	ाशिका व्य
0	0.00	0.00	0	0	5th Year (in Lakh)	य विवरणी
1.55492	0.00	0.00	5.17786	0.66940	TOTAL	
1.55492	0.00	0.00	9.67679	0.66940		
0.0000	0.00	0.00	0.00	0.00	lst Year (in Lakh)	
1.68313	0.71468	1.49183	0.00	0.00	2nd Year (in Lakh)	
0.00000	0.00	0.00	0.00	2.04375	3rd Year (in Lakh)	बर्तमान अधियाधित राशि
0.00000	0.00	0.00	1.25974	0.00	4th Year (in Lakh)	यायित राशि
0.00000	0.00	0.00	0.00		_	
1.68313	0.71468	1.49183	1.25374	2.04375	Current	
	Lodipur Devi Sthan To Lakhmohna To Manka SC Sri Avinash Kumar 12.06.2022 1.55492 0 0 0 0 1.55492 1.55492 0.00000 1.68313 0.00000 0.00000	Babhan Tola To   SC   SRI RAM   15/03/2022   0.00	CHAUKIYA PATH 10 MAHUABERA         SC         M/S Kalyani Construction         18/02/2022         0.00         0.00         0.00         0.00         0.00         0.00         0.00         1.49183         0.00	Bayani Tola   SC   MS Nirmann   30 09 2020   0 67893   0.79003   3.70890   0   0   5.17786   9.67679   0 00   0 00   0 00   0 00   0 00   0 00   0 00   0 00	CHAUKIYA PATH   SC CONSTRUCTION   SI RAM   Lodjur Devi Stham To Lakar Road   SC Sin Avinash Kumar   12.06.2022   1.55492   0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Completion   Ensistit   Clawman Eighal 1to   Gen   Private   Linkholin   Ensistit   Clawman Eighal 1to   Gen   Private Limited   24 03 2021   0.32350   0.34590   0   0   0   0   0   0   0   0   0



## 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 October 2024

SL. No.	Name of Scheme	Sanctioned No. & Date with Amout	Amount Received	Pariculars	
		Allotment Upto March 2023	8281964.00	Certified that out of Rs. 1,58,08,064.00 Of grants in aid	
		Vide Lt. No. 51 Dated 21.04.2023	405806.00	sanctioned during the Year August-2024 in favour of	
		Vide Lt. No. 75 Dated 06.06.2023	487110.00	RWD (W) Division, Rajauli (bihar) a sum of Rs has	
		Vide Lt. No. 89 Dated 17.07.2023	410410.00		
	MMGSY MAINTENANCE	Vide Lt. No. 173 Dated 11.12.2023	504938.00	been utilized for the purpose of RS. 1,37,23,188.00	
		Vide Lt. No. 200 Dated 23.01.2024	936526.00	Shemes as given in the margin for which it was given in	
		Vide Lt. No. 233 Dated 20.03.2024	629080.00		
		Vide Lt. No. 38 Dated 14.06.2024	264050.00	which it was sanctioned and that the balance Rs.	
		Vide Lt. No. 57 Dated 24.07.2024	3435190.00	20,84,876.00 remaining untilized at the end of the	
		Vide Lt. No. 90 Dated 17.10.2024	452990.00	period under report.	
	Tot	al :-	15808064.00		

<sup>2.</sup> Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fultiled/are being fultiled and that I have exersed the following cheks to see that that the money was acutally utilized for the purpose for which it was sanctioned.

### Kind of Checks exerclesed:

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

#### 3. Physical Progress achieved

- (i) Construction of Road works
- (ii) Construction of CD works

Executive Engineer RWD (W) Division

30/10/24

kash Doc\All Maintenence Requisition\Utilization Certificate NEW All Main