

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

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पत्रांक...1614.(अनु०).

रजौली / दिनांक...21/11/24

प्रेषक,

ई० अरविन्द कुमार,  
कार्यपालक अभियंता।

सेवा में,

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

विषय :-MMGSY [Awasesh] 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 [Awasesh]  
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।

अनु०- यथोक्त।

विश्वासभाजन,



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

21/11/24

21/11

# Rural Works Department, Works Division Rajauli, Requisition of Allotment under MMGSY AWSESH Fund.

Name of the Division :- RWD (W) Division Rajauli.														
Sl. No.	Project ID	Name of the Road	Road Length (in Km.)	AA Amount (in Lakh)	Agreement No.	Package No.	Name of the Contractor	Agreement Value Main Work (in Lakh)	Fund Received till date (in Lakh)	Fund Expenses till Date (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Physical Status of Work	Remarks
01	1050270270010	Sarh- Pachamba Road to Harnarayapur	0.550	58.57000	06(AWSESH)-NDB-BRRP2/SBD/2023-24	MMGSY(AWSESH)-NDB-BRRP2-91-RAJAULI	Vikas Kumar	42.12822	0.00	0.00	16.91657	16.91657	GSB	
02	1050270270011	Jatkati Road to Hemrajkurtha	0.550	58.64000				44.27498	0.00	0.00	13.5697	13.56970	GSB	
03	1050270270013	Dhab To Manjha Road to Bhatauliya	0.920	83.83564				70.14579	0.00	0.00	19.76602	19.76602	GSB	
04	1050270270004	MR Chatter Road to Chatter Bigha Par	0.500	44.24800	05(AWSESH)-NDB-BRRP2/SBD/2023-24	MMGSY(AWSESH)-NDB-BRRP2-90-RAJAULI	Anand Kumar	31.20209	26.32478	26.32478	29.55867	3.23389	Work Completed	Complete
								187.75108	26.32478	26.32478	79.81096	53.48618		

Amount. (Rupees Fifty Three Lakh Forty Eight Thousand Six Hundred Sixteen only)

Executive Engineer,  
Rural Works Department  
Works Division Rajauli.

21/11/24  
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**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of **21-NOVEMBER-2024**.

**MMGSY [AWSESH]**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	MMGSY AWSESH	As on 31-MARCH-2024 Lt. 56 Dt. 19.07.24	0.00 110.30607	0.00	Certified that out of Rs. 110.30607 Lakh received during the Financial Year 2024-25 (21-NOVEMBER-24) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 110.29607 Lakh Lacs has been utilized for the purpose of MMGSY [NDB-Bricks] Scheme as given in the margin for which it was sanctioned and Rs. 0.01000 has been surrendered and that the balance of Rs. 0.00 Lacs remaining unutilized at the end of the said period.
			110.30607	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

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21.11.24  
Executive Engineer,  
Rural Works Department,  
Works Division, Rajauli.

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