

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग

कार्य प्रमण्डल रजौली।

पत्रांक: 1620/अनु०

रजौली, दिनांक 21/11/24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,


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

विषय: MMGSY New Maintenance योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

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


विश्वासभाजन


21.11.24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।



21/11/24


21/11

MMGSY - Sc (Maintenance) योजना के लिए अनुसूचना मद की राशि से संबंधित अधियाचना प्रपत्र

Sl NO	Name Of Road	Scheme	Name of Agency	Date of Completion	पूर्व में उपलब्ध कराये गए राशि का व्यय विवरणी						Total Expenditure as per MIS	वर्तमान अधियाचित राशि					
					1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	TOTAL		1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	Current Demand
1	Ranka Jalapur (Jalapur to Meekaur Bijubigha)	MMGSY (SC)	Sanjay Kumar	11/09/2020	0.09000	0.10854	0.56011	0	0	0.75865	0.75865	0.00	0.00	0.00	0.13604	0.00	0.13604
2	Bahura Path To Jharna	MMGSY (SC)	Mad Shakti Anwar	13/04/2023	0	0	0	0	0	0.00000	0.00000	0.17811	0.00	0.00	0.00	0.00	0.17811
3	Pawai to Pawai To Manjhay Road	MMGSY (SC)	Santosh Kumar Sinha	08/09/2020	0	0	0	0	0	0.00000	0.00000	0.00	0.00	0.00	0.07670	0.00	0.07670
4	Lodipur Chak (Dugharwa) to Land To Noni	MMGSY (Gen)	Santosh Kumar Sinha	29/08/2020	0	0	0	0	0	0.00000	0.00000	0.00	0.00	0.00	0.21467	0.00	0.21467
5	Ghorwaland To Daryapur Kalaunda Road	MMGSY (SC)	Maa Laxmi Creative Private Limited	15/06/2023	0	0	0	0	0	0.00000	0.00000	0.61332	0.00	0.00	0.00	0.00	0.61332
6	NADSENA PATH to PALIKALA (BADKIPALI)	MMGSY (Gen)	Harsh Construction	15/05/2020	0	0	0	0	0	0.00000	0.00000	0.00	0.00	0.92777	0.00	0.00	0.92777
7	Chora Bara to Majhay To Meekaur Road	MMGSY (Gen)	Harsh Construction	05/08/2020	0.60551	0.70784	0	0	0	1.31335	1.31335	0.00	0.00	1.20839	0.00	0.00	1.20839
8	NH-31 To Pandey Bigha	MMGSY (SC)	Harsh Construction	31/07/2022	0	0	0	0	0	0.00000	0.00000	0.94215	0.00	0.00	0.00	0.00	0.94215
9	T06 To Bageshwan	MMGSY (SC)	Harsh Construction	29/07/2022	0	0	0	0	0	0.00000	0.00000	0.57078	0.00	0.00	0.00	0.00	0.57078
10	Khujna To L054	MMGSY (SC)	Sri Armit Raj	21/03/2022	0.11653	0	0	0	0	0.11653	0.11653	0.00	0.23917	0.00	0.00	0.00	0.23917
11	Hathochak To L029	MMGSY (SC)	Sri Armit Raj	10/03/2022	0.16793	0	0	0	0	0.16793	0.16793	0.00	0.35748	0.00	0.00	0.00	0.35748

Sl. NO	Name Of Road	Scheme	Name of Agency	Date Of Completion	पूर्व से उपलब्ध कराये गए राशि का ज्ञान विवरणी							Total Expenditure as per M/s	वर्तमान अधिवारित राशि					
					1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	TOTAL			1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	Current Demand
12	Salempur To L035	MMGSY (SC)	Sri Amit Raj	01 03 2022	0.22123	0	0	0	0	0.22123	0.22110	0.00	0.39862	0.00	0.00	0.00	0.00	0.39862
13	Jamui Pakariya To Gaya Nawada	MMGSY (SC)	Smt. Vinu Devi	13 07 2022	0.84026	0	0	0	0	0.84026	0.83060	0.00	0.96937	0.00	0.00	0.00	0.00	0.96937
																TOTAL		6.83257


 Executive Engineer
 Rural Works Department
 Works Division- Rajauli
 Muz 21/11/24
 21/11/24

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 November 2024

SL. No.	Name of Scheme	Sanctioned No. & Date with Amount	Amount Received	Particulars
1	MMGSY MAINTENANCE	Allotment Upto March 2023	8281964.00	Certified that out of <u>Rs. 1,58,08,064.00</u> Of grants in aid sanctioned during the Year August-2024 in favour of RWD (W) Division, Rajauli (bihar) a sum of Rs <u>RS. 1,48,30,886.00</u> has been utilized for the purpose of <u>RS. 1,48,30,886.00</u> Schemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs. 9,77,178.00</u> remaining utilized at the end of the period under report.
		Vide Lt. No. 51 Dated 21.04.2023	405806.00	
		Vide Lt. No. 75 Dated 06.06.2023	487110.00	
		Vide Lt. No. 89 Dated 17.07.2023	410410.00	
		Vide Lt. No. 173 Dated 11.12.2023	504938.00	
		Vide Lt. No. 200 Dated 23.01.2024	936526.00	
		Vide Lt. No. 233 Dated 20.03.2024	629080.00	
		Vide Lt. No. 38 Dated 14.06.2024	264050.00	
		Vide Lt. No. 57 Dated 24.07.2024	3435190.00	
		Vide Lt. No. 90 Dated 17.10.2024	452990.00	
Total :-			15808064.00	

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 that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical 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 Engineer/Executive Engineer
- All other codal formalities have been observed

3. Physical Progress achieved

- Construction of Road works
- Construction of CD works

Executive Engineer
RWD (W) Division

Rajauli

21/11/24

21/11/24