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

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Email I.D.: – eerwdrajauli@gmail.com

पत्रांक. ! 640(उन्.न.०).

रजौली/दिनांक. 28/11/84.

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,िक आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु0- यथोक्त|

विश्वाशभाजन,

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

711124

25/11

Rural Works Department, Works Division Rajauli,

Requisition of Allotment under MMGSY SC Fund.

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

			T			
			2		SI.	
			01 2020-21		Sanction Year	
			Ghorahi To T01MDR		Sanction Name of the Year Road	
	OAF	1	GANAURI PRASAD		Name of the Contractor	
Amount	0.420		0.420		Road Length	Admin
Amount (Rimons Timeline	0.420 32.15000 21.08852 4.37828		32.15000		Amount (in Lakh)	Administrative Cost
	21.08852		32.15000 21.08852 4.37828			Agreement La
	4.37828		4.37828		Main Work Maintenance (in Lakh) Work (in Lakh)	Agreement Amount (In Lakhs)
	4.31266		4.31266		Received (in Lakh)	Allotment
	4.31266		4.31266		as per MIS (In Lakhs)	Total
17.24655			17.24655		Value of Measurement (In Lakhs)	
17.24655 12.93389			12.93389		Demand (In Lakh)	Current
			oad is in rogress		Remarks	

Amount. (Rupees Twelve Lakh Ninty Three Thousand Three Hundred Eighty Nine only)

Rural Works Department, Works Division Rajauli. Executive Engineer,

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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 25-NOV-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)	Decrese (in Lacs)	Particulars
1 2		<b>As on 31-JANUARY-2023</b> Lt 38/WE Dt. 23.03.23	<b>2779.09018</b> 506.29210		Certified that out of Rs. 4362.12617 Lakh received during the
3	010	Lt 50/WE Dt. 13.04.23	58.65457		Financial Year 2024-25 (Upto 25-Nov-24) in
	MMGSY SC-37-4515007890104	Lt 67/WE Dt. 26.05.23 Lt 220/WE Dt. 12.03.24	539.84208 37.39077		favour of Executive Engineer,RWD (W) Divsion, Rajauli ,Nawada Bihar out of which
	150	Lt 229/WE Dt. 19.03.24	41.51379		a sum of Rs. 4356.20452 Lakh has been
1	-45	Lt 234/WE Dt. 23.03.24	8.94715		utilized for the purpose of MMGSY SC-37-
	33	Lt 242/WE Dt. 25.03.24	39.79533		4515007890104 Scheme as given in the
1	/ 52	Lt 09/WE Dt. 24.04.24	58.84982		margin for which it was sanctioned and Rs.
- 1	SSV	Lt 16/WE Dt. 03.05.24	28.72507		0.00 has been surrendred and that the
- 1	Ž	Lt 30/WE Dt. 31.05.24	66.52680		balance of Rs. 5.92163 Lakh remaining
1	2	Lt 42/WE Dt. 25.06.24	60.18535	-	unutilized at the end of the said period.
	1	Lt 50/WE Dt. 12.07.24	126.14353		
		Lt 68/WE Dt. 08.08.24	10.16963	3	
			4362.12617	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

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