

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

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

पत्रांक...1427 (अनु०)

रजौली / दिनांक...17/10/24

प्रेषक,

ई० अरविन्द कुमार,
कार्यपालक अभियंता।

सेवा में,

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

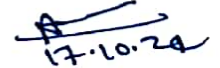
विषय :-MMGSUY [General] योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

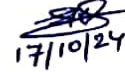
उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन MMGSUY [General] योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु०- यथोक्त।

विश्वासभाजन,


17.10.24

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


17/10/24


17/10

**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 (WB/M/WMW/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	1050270280002	T04-THALI TO KAKOLAT (MDR4)	5.380	714.81200	584.20608	01/MMGSUY/20 24-25/ 29.06.2024	28-03-2025	-	BM/ SDBC	3257	50	3.50	367.36500	367.36500	478.24352	110.87852	Work is in Progress
				5.380	714.81200	584.20608								367.36500	367.36500	478.24352	110.87852	

Amount. Rupees One Crore Ten Lakh Eighty Seven Thousand Eight Hundred Fifty Two only)

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

Executive Engineer,
Rural Works Department,
Works Division Rajauli.

17/10/24

17/10/24



FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **17-10-2024**.

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 Lt. 93/WE Dt. 21.08.24 Lt. 101/WE Dt. 26.09.24	0.00 246.86500 120.50000	0.00	Certified that out of Rs. 367.36500 Lakh received during the Financial Year 2024-25 (17-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. 0.00 Lacs remaining unutilized at the end of the said period.
			367.36500	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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17.10.24
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.
17/10/24
17/10/24

