कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल रजौली। रजौली, दिनांक. 09/04/2025

पत्रांकः 533 (उन्द्रिक)

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग. कार्य प्रमण्डल, रजौली।

सेवा में.

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

विषयः शीर्ष MMGSUY (Gen) योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत इस प्रमण्डल के अधीन MMGSUY (Gen) योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में मांग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य का भुगातन किया जा सके।

अनुलग्नकः यथोक्त।

विश्वासभाजन

ग्रामीण कार्य विभाग

कार्य/प्रमण्डल, रजौली।

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) Form of Utilization Certificate up to the Month of 09.04.2025

# MMGSUY [GENERAL] Only (CFMS Mode)

| S.<br>No | Name of<br>Scheme | Sanction No. & Date with<br>Amount (In Rs.lacs) | Amount<br>Received (in<br>Rs.Lacs) | Decrese<br>(in Lacs) | Particulars   |
|----------|-------------------|---|------------------------------------|----------------------|---|
| 1        | MMGSUY [GENERAL]  | As on 31-MARCH-2025                             | 0.00                               | 0.00                 | Certified that out of Rs. 0.00 Lakh received during the Financial Year 2025-26 (09-APRIL-25) in favour of Executive Engineer,RWD (W) Divsion, Rajauli, Bihar out of which a sum of Rs. 0.00 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 surrendred and that the balance of Rs. 0.00 Lacs remaining unutilized at the end of the said period. |
|          |                   |   | 0.00000                            | 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.

# RWD Works Division, Rajauli

| Requisition   |  |
|---------------|--|
| Format for    |  |
| Scheme He     |  |
| ad- "MMG      |  |
| MGSUY (Gen)'  |  |
| ' (Initial Re |  |
| ctification : |  |
| and Surface   |  |
| e Renewal)    |  |
|               |  |

| _      |  | _            | Ż  |                                  | ame                      |
|--------|--|--------------|--|----------------------------------|--------------------------|
|        | MMGSU<br>Y/24-<br>25/RAJA<br>ULI/01          | 2            | Package<br>No.   |                                  | of Division              |
|        | MMGSU Simarkol<br>Y/24- To<br>25/RAJA Dhamni | 3            | Name of<br>Road  |                                  | ame of Division:-Rajauli |
|        | 2050270280004                                | •            | Project<br>ID as<br>per MIS  |                                  | ]                        |
|        | Letter no<br>6435,<br>dt.19.12.20<br>23      | 5            | Project e Approval (A.A)  Project e Approval (A.A)  (A.A) Letter Length Amount (in Lakh)  No. & Date (K.M)  Administrativ Approval (Initial Rectification Renewal (in Lakh)  |                                  |                          |
|        | 8.00   | 6            | Length<br>(K.M)  | Admini<br>Approv                 |                          |
|        | 927.91                                       | 7            | Amount<br>(in Lakh)  | Administrative<br>Approval (A.A) |                          |
|        | 927.91 636.13552 62.88585                    | <b>&amp;</b> | Initial Rectification Routine with Surface Renewal (in CLakh)  | Agreement Amount (in<br>Lakh)    |                          |
|        | 62.88585                                     | 9            | 5 Year<br>Routine<br>Maintenanc  | Amount (in<br>h)                 |                          |
|        | 11/MBD/<br>24-25<br>04.02.202<br>5           | 10           | Agreement<br>No. & Date  |                                  |                          |
|        | 11/MBD/<br>24-25<br>04.02.202<br>03.11.2025  | 11           | Date of Agreement Comletion as No. & Date per Agreement  |                                  |                          |
|        |  | 12           | Actual<br>Date of<br>Completio   |                                  |                          |
|        | ,  | 13           | Value of IRI in MM/KM  |                                  |                          |
|        |  | 14           | Value of of Bitumen IRI in Layer (in MM/KM MM)   |                                  |                          |
|        |  | 15           | Value of<br>Bitumen<br>Content<br>including<br>Waste<br>Palastic<br>(in %)   |                                  |                          |
|        | 50.00  | 16           | Value of Thickness Content IRI in Layer (in MM/KM MM) (in %)  Value of Of Bitumen including Alloted MM/KM (in %)  Value of Thickness Content Total expenditure Done Amount (in Lakh) (in Lakh) (in Lakh) (In Lakh) |                                  |                          |
|        | 50.00  | 17           | Up-to-date Work Requisition expenditure Done against as per MIS Amount work done (in Lakh) (In Lakh)   |                                  |                          |
|        | 150.00                                       | 18           | Work<br>Done<br>Amount<br>(In Lakh)  |                                  |                          |
| 100.00 |  | 19           | Requisition<br>against<br>work done<br>(in Lakh)   |                                  |                          |
|        |  | 20           | Remar<br>ks  |                                  |                          |





