

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 1054/3730

रजौली, दिनांक 23/06/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,

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

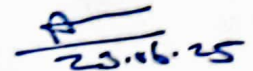
विषय: मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) अन्तर्गत कार्यान्वित योजनाओं के विरुद्ध अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय से संबंधित इस कार्य प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) से संबंधित पथ का निर्माण कार्य के विरुद्ध अधियाचना से संबंधित अद्यतन सूचना विहित प्रपत्र में भरकर आवंटन उपलब्ध कराने हेतु समर्पित की जाती है।

अनुलग्नक: यथोक्त।

विश्वासभाजन


23.06.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।
23/06/25

Rural Work Department
MMGSY (Gen) Allotment Requisition

Date :- 23.06.2025

Name of Division :- Rajauli

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanctioned		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	CHOWE PATH to PANDEYA	Awadhesh Kumar	1.120	75.200	58.30905	7.50338	58.30905	58.30905	59.98046	1.67141	
			Total=	1.120				58.30905			1.67141	

[Signature]
23/6/25

D.A.O.
R.W.D.(W) Division
Rajauli

[Signature]
23.6.25

Executive Engineer
R.W.D.(W) Division
Rajauli
23/6/25

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **23-JUNE-2025**Scheme :- **MMGSY GENERAL-37-4515001030113**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	MMGSY GENERAL-37-4515001030113	As on 31-JANUARY-2023	722.23949		Certified that out of Rs. 924.07264 Lakh received during the Financial Year 2025-26 (23-JUNE-25) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 909.32139 Lacs has been utilized for the purpose of MMGSY GENERAL-37-4515001030113 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 14.75125 Lakh remaining unutilized at the end of the said period as per CFMS.
2		Lt. 35/WE Dated 23.03.23	21.62185		
		Lt. 46/WE Dated 23.03.23	3.09676		
		Lt. 68/WE Dated 26.05.23	79.34559		
		Lt. 210/WE Dated 16.02.24	27.03977		
		Lt. 230/WE Dated 19.03.24	23.39165		
		Lt. 67/WE Dated 09.08.24	3.20988		
		Lt. 104/WE Dated 06.11.24	1.60521		
		Lt. 129/WE Dated 13.01.25	5.56449		
		Lt. 163/WE Dated 20.03.25	36.95795		
			924.07264	0.00000	

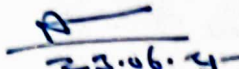
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


 23.06.25
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.
 23/06/25