

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 344 (अ 3)

रजौली, दिनांक 10/03/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,

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


विषय: 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 भुगतान किया जा सके।

अनुलग्नक: यथोक्त।

विश्वासभाजन


10.03.25

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


10/3/25

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 10.03.2025

MMGSUY [GENERAL] Only (CFMS Mode)

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	0.00	0.00	Certified that out of Rs. 688.89398 Lakh received during the Financial Year 2024-25 (10-MARCH-25) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 681.15405 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. 7.73993 Lacs remaining unutilized at the end of the said period.
2		Lt. 93/WE Dt. 21.08.24	246.86500		
3		Lt. 101/WE Dt. 26.09.24	120.50000		
4		Lt. 111/WE Dt. 23.10.24	110.87852		
		Lt. 120/WE Dt. 18.11.24	101.85568		
		Lt. 03/WE Dt. 15.01.25	108.79478		
			688.89398	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


 10.03.25
 Executive Engineer,
 Rural Works Department,
 Works Division, Rajauli.


 10/3/25


RWD Works Division, Rajauli

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road " New Maintenance Policy 2018" (Initial Rectification and Surface Renewal)

Name of Division:-Rajauli

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI in MM/KM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content including Waste Plastic (in %)	Previous Total Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Regulation against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSU Y/24-25/RAJA ULL01	Simarkol To Dhamni	2050270280004	Letter no- 6435, dt. 19.12.2023	8.00	927.91	636.13552	62.88585	11/MBD/24-25 04.02.2025	03.11.2025	-	-	-	-	0.00000	0.00000	100.00000	
																	100.00000	


 D.A.O.
 RWD Works Division,
 Rajauli


 Executive Engineer
 RWD Works Division,
 Rajauli