

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी ।**

पत्रांक..1637/Encl.

टिकारी /दिनांक..28/11/2020

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- MMSGY General अंतर्गत आवंटित राशी का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में ।

महाशय,

उपर्युक्त के संबंध में कहना है, कि इस प्रमंडल के अधीन MMSGY General अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि मांग पत्र के अनुसार योजना में रुपये 33,31,435.00 (तेतीस लाख इकतीस हजार चार सौ पैतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ।

विदित हो कि संलग्न प्रपत्र के अनुसार संवेदक SHRI VISHWANATH KUMAR SINGH के द्वारा एकरारनामा किया गया है जिनका नाम प्राधिकार पत्र में शामिल किया जाना है ।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय साथ ही अंकित राशी का आवंटन उपलब्ध कराया जाय ।

अनु० :- यथोक्त ।

विश्वास भाजन,

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



28/11/2020

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of November-2020

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY_GEN	Lt. No. 135 Dated 06.11.19	80.00000	Certified that out of Rs. 682.96281 Lacs received during the Financial Year 2020-21 (27-November-20) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 465.15956 Lacs has been utilized for the purpose of MMGSY_General Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 217.80325 Lacs remaining unutilized at the end of the said period.
2	" " "	Lt. No. 154 Dated 17.12.19	18.00000	
3	" " "	Lt. No. 01 Dated 06.01.20	120.00000	
4	" " "	Lt. No. 19 Dated 27.01.20	41.50000	
5	" " "	Lt. No. 27 Dated 27.02.20	176.65000	
6	" " "	Lt. No. 45 Dated 03.03.20	10.10008	
7	" " "	Lt. No. 61 Dated 07.03.20	37.42798	
8	" " "	Lt. No. 187 Dated 27.11.20	199.28475	
			682.96281	


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


Divisional Accounts Officer,
Rural Works Department,
Works Division, Tekari.


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

Rural Works Department,

Works Division Tekari,

Requisition of Allotment under MMGSY General Fund.

Scheme Name :- MMGSY General

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost			Agreement Amount		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
				Road Length	Amount (in Lakh)		Main Work (in Lakh)	Maintenance Work (in Lakh)					
1	2019-20	Const. of Road Bachediya to Neuriya	Viswanath Kumar Singh	1.252	72.81000		57.16980	8.11749	0.00000	0.00000	33.31435	33.31435	Work is in Progress, Work Satisfactory
TOTAL				1.252	72.81000		57.16980	8.11749	0.00000	0.00000	33.31435	33.31435	

Amount. (Rupees Thirty Three Lakhs Thirty One Thousand Four Hundred Thirty Five only)

[Signature]

Executive Engineer,
Rural Works Department,
Works Division Tekari.

[Signature]
28/11/2020