

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

पत्रांक :- 574 3-नु०

टिकारी/दिनांक :- 13.4.2021

प्रेषक,

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, टिकारी।

सेवा में

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

विषय- **MMGSY(Gen)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(Gen)** अंतर्गत Construction of road from Kaithi to Raja Bigha चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रे के अनुसार रुपये 26,13,423.00 (छबीस लाख तेरह हजार चार सौ तेईस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन

13/4/2021

कार्यपालक अभियन्ता

13/04/21 ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
टिकारी।  
Rao  
13/4/2021

**Rural Works Department**  
**M.M.G.S.Y.(Gen) Allotment Requisition**  
**Programme Fund.**

Name of Division - R.W.D., Works Division, Tekari

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (In Lakh)	Total Expenditure as per MIS (In Lakh)	Value of Measurement (In Lakh)	Current Demand (In Lakh) (11-9)	Remarks
				Length (Road in Km.)	Amount (In Lakh)	Main Work (In Lakh)	Maintenance (In Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Construction of road from Kaithi to Raja Bigha	M/s Arun Kumar	2.090	180.14000	164.02836	14.48363	52.52806	52.52806	78.66229	26.13423	Work in progress. works satisfactory.
Total=								52.52806	52.52806	78.66229	26.13423	

Amount in Word :- Twenty Six Lacs Thirteen Thousand Four Hundred Twenty Three Only.

*[Signature]*  
13/04/21

Sr. D.A.O.,  
RWD, Works Division, Tekari

*[Signature]*  
13/14/2021

Executive Engineer,  
RWD, Works Division, Tekari  
*[Signature]*  
13/14/2021

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of 10-April-2021

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. 973.34007 Lacs received during the Financial Year 2020-21 (10-APRIL-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 955.66874 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. 17.67133 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	
9	" " "	Lt. No. 05 Dated 18.01.21	60.26533	
10	" " "	Lt. No. 27 Dated 26.02.21	69.38490	
11	" " "	Lt. No. 46 Dated 21.03.21	160.72703	
			973.34007	

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.

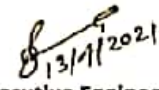
Kind of Checks exercised :-

- 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

  
Sr. D.A.O.  
Rural Works Department,  
Works Division, Tekari.

  
Executive Engineer,  
RWD, Works Division, Tekari  
