

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

पत्रांक :- 168 3-नु०

टिकारी/दिनांक :- 25.01.2021

प्रेषक,

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

सेवा में

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

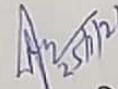
विषय- **MMGSY(SC)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(SC)** अंतर्गत **Construction of Road from Garju Bigha Mahammadpur Path to Railway Line** तक चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रों के अनुसार रुपये 4,93,340.00 (चार लाख तीरान्ने हजार तीन सौ चालीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,

टिकारी।
25.01.21

**Rural Works Department
M.M.G.S.Y.(SC) 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 Laes)		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	2018-19	Construction of Road from Garju Bigha Mahammadpur Path to Railway Line tak	Akhilesh Singh	0.557	30.390	25.07604	2.06328	20.00000	13.31719	24.93340	4.93340	Work Completed on Date 29.07.2020
Total=								20.00000	13.31719	24.93340	4.93340	

Amount in Word :- Four Lakh Ninety Three Thousand Three Hundred Forty Only.

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

Executive Engineer,
RWD, Works Division, Tekari

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 10.JANUARY.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (Allotment through CFMS)

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Received (In Lacs)	Decrease (In Lacs)	Particulars
1	2	3	4	5	6
1	Construction of Rural roads under MMGSY(SC)	Memo No.-148 dt.-04.12.019	23.67832		Certified that out of Rs.466.90997/- Lacs received in year 2020-21 (10-JAN-2021) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. NIL Lacs has been Surrendered and a sum of Rs.416.69875 Lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.50.21122 Lacs remainig unutilized at the end of the period under.
		Memo No.-08 dt.-13.01.020	95.00000		
		Memo No.-20 dt.-28.01.020	166.69868		
		Memo No.-26 dt.-07.02.020	46.50000		
		Memo No.-37 dt.-19.02.020	86.40000		
		Memo No.63 dt.-19.03.020	9.85446		
		Memo No.123 dt.-13.08.020	19.47799		
		Memo No.147 dt.-11.09.020	17.29929		
		Memo No.190 dt.-07.12.020	2.00123		
		Total	466.90997	0.00000	

Memo No. :-

Dated :-

- 2 Certified that I have satisfied my self 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 Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

D. A. O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI