

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

पत्रांक :- 1404 अनु०

टिकारी/दिनांक :- 26.7.21

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।

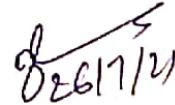
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(Gen)** अंतर्गत

Construction of Road from Balihari Malda road Nahar to Ithori Harizan tola पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये **12,72,329.00** (बारह लाख बहत्तर हजार तीन सौ उनतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

**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	2019-20	Construction of Road from Balihari Malda road Nahar to Ithori Harizan tola	Ambuj Sharma	1.246	81.562	75.59575	5.54689	62.41360	62.41360	75.13689	12.72329	Work Complete
Total=								62.41360	62.41360	75.13689	12.72329	

Amount in Word :- Twelve lakh Seventy Two Thousand Three Hundred Twenty Nine Only.

[Signature]

Sr. D.A.O.,

RWD, Works Division, Tekari

[Signature]

Executive Engineer,

RWD, Works Division, Tekari

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **30-JUNE-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. 993.70463 Lacs received during the Financial Year 2021-22 (30-JUNE-21) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 974.03330 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. 19.67133 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	
12	" " "	Lt. No. 78 Dated 05.06.21	20.36456	
			993.70463	


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.

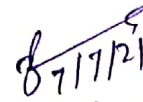
Kind of Checks exercised :-

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


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


07/07/2021