

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

पत्रांक :- 1403 उ-सु<sup>0</sup>

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 अध्याचना के संबंध में।

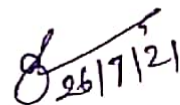
महाशय,

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

**Construction of road from Agandha to Shekha Bigha** 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 **18,44,558.00** (अठारह लाख चौवालीस हजार पाँच सौ अठावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।


**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 |                      | Agreement Amount |                     | Allotment Received (In Lakh) | Total Expenditure as per MIS (In Lakh) | Value of Measurement (In Lakh) | Current Demand (In Lakh) (11-9) | Remarks                               |
|---------|---------|---|---------------------------------|----------------|----------------------|------------------|---------------------|------------------------------|--|--------------------------------|---------------------------------|---------------------------------------|
|         |         |   |                                 | Sanction       | 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 Agandha to Shekha Bigha | Sudhir Singh                    | 0.961          | 77.68                | 69.67393         | 7.40434             | 43.10272                     | 43.10272                               | 61.54730                       | 18.44458                        | Work in progress. Works satisfactory. |
| Total=  |         |   |                                 |                |                      |                  |                     | 43.10272                     | 43.10272                               | 61.54730                       | 18.44458                        |                                       |

**Amount in Word :- Eighteen Lacs Forty Four Thousand Four Hundred Fifty Eight Only.**

  
**Sr. 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 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. <b>993.70463</b> Lacs received during the Financial Year <b>2021-22 (30-JUNE-21)</b> in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. <b>974.03330</b> 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. <b>19.67133</b> 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                     |  |
|      |                |  | <b>993.70463</b>             |  |


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.

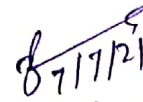
Kind of Checks exercised :-


- 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