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

पत्रांक :- 1415 उनेनु

टिकारी/दिनांक :- 27 72/

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) अंर्तगत 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) अंत्गत Construction of Road from Konch Tekari to Konch Yadav पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 1,99,297.00 (एक लाख निन्यानबे हजार दो सौ सत्तानबे रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण-कार्य विभाग, कार्य प्रमंडल, टिकारी

82617[2]

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

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

	Γ		1	Zo.	SI.
	97.4	2019-20	2	Year	
		Construction of Road from Konch Tekari to Konch Yadav		Name of Road	
	Total=	Kanhaiya Kumar	4	Name of Contractor (in English)	
		1.143		Length (Road in Km.)	Administra
Amount in Word :- One Lakh Ninety Nine Thousand Two Hundred Ninety Seven Only.		76.73700	6	Amount (In Lakh)	Administrative Sanction
		72.66626	7	Main Work (In Lakh)	Agreeme (in
		2.87391 •	8	Maintenance (In Lakh)	Agreement Amount (in Lacs)
າe Lakh Nir	62.00000	62.00000		Allotment Received (In Lakh)	
nety Nine Th	62.00000	62.00000		Total Expenditure as per MIS (In Lakh)	
ousand Two	63.99297	63.99297	11	Value of Measurment (In Lakh)	
Hundred	1.99297	1.99297		Current Demand (In Lakh) (11-9)	
Ninety Seven Only.		अंतिम विपत्र प्राप्त है। पूर्व में अधियाचना रू०-3.99297 कि माँग की गई थी। जिसमें 2.00 (दो लाख) प्राप्त हुआ है। पुनः अंतिम विपत्र पारित करने हेतु शेष राशि कि अधियाचना की जा रही है।	13	Remarks	

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 2 3 4 5 6 7 8 9 10 11 12	MMGSY_GEN  "	Lt. No. 135 Dated 06.11.19 Lt. No. 154 Dated 17.12.19 Lt. No. 01 Dated 06.01.20 Lt. No. 19 Dated 27.01.20 Lt. No. 27 Dated 27.02.20 Lt. No. 45 Dated 03.03.20 Lt. No. 61 Dated 07.03.20 Lt. No. 187 Dated 27.11.20 Lt. No. 05 Dated 18.01.21 Lt. No. 27 Dated 26.02.21 Lt. No. 46 Dated 05.06.21	18.00000 120.00000 41.50000 176.65000 10.10008 37.42798 199.28475 60.26533	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. 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:-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

# Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

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

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