

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

पत्रांक :- 312 अणु०

टिकारी/दिनांक :- 24/02/2021

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 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 **32,47,186.00** (बत्तीस लाख सैतालीस हजार एक सौ छियासी मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

विदित हो कि योजना में नीचे दिये गये सूचि के अनुसार संवेदक के द्वारा एकरारनामा किया गया है जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

| क्रम0 सं0 | संवेदक का नाम | योजना का नाम | एकरारनामा सं0 | अभ्युक्ति |
|--------------|--------------------------------|--|---|--|
| 1 | M/s Khushi Construction | Construction of road from Adai to Sita Bigha | 13 SBD/MMGSY/ 2020-21 /Dt 08-05-2020 | एकरारनामा अभिप्रमाणित छाया प्रति संलग्न। |

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की

कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,

टिकारी।
23/02/2021

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 Adai to Sita Bigha | M/s Khushi Construction | 2.185 | 145.840 | 116.94960 | 14.20470 | 0.00000 | 0.00000 | 32.47186 | 32.47186 | Work in progress. works satisfactory. |
| Total:- | | | | | | | | 0.00000 | 0.00000 | 32.47186 | 32.47186 | |

Amount in Word :- Thirty Two Lacs Forty Seven Thousand One Hundred Eighty Six Only.

[Signature]
23/02/21

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 31-January-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. 743.22814 Lacs received during the Financial Year 2020-21 (31-January-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 725.66749 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. 17.56065 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 | " " " | | 743.22814 | |


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.

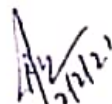
Kind of Checks exercised :-

- 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


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


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