

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

पत्रांक :- 754 3-1/20

टिकारी/दिनांक :- 18.5.2021

प्रेषक,

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

सेवा में

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

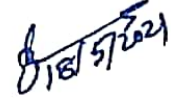
विषय- **MMGSY(Gen)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(Gen)** अंतर्गत **Construction of Road from Haspura to Dumra** पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रे के अनुसार रुपये 12,17,260.00 (बारह लाख सत्तरह हजार दो सौ साठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

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 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 Haspura to Dumra	Chinla Devi	2.013	134.700	108.34110	12.29850	94.85260	94.85260	107.02520	12.17260	Work Completed	
Total=								94.85260	94.85260	107.02520	12.17260		

Amount in Word :- Twelve Lakh Seventeen Thousand Two Hundred Sixty 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 10-May-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY_G N	Lt. No. 135 Dated 06.11.19	80.00000	Certified that out of Rs. 973.34007 Lacs received during the Financial Year 2021-22 (10-MAY-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 955.66874 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. 17.67133 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	
			973.34007	

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.

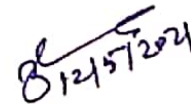
Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works



Sr. D.A.O.

Rural Works Department,
Works Division, Tekari.



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

