

**कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी ।**

पत्रांक. 7.7.3. अनु०

टिकारी /दिनांक. 21.5.2021

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, टिकारी ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- **MMGSY Gen.** अंतर्गत आवंटित राशी का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में ।  
महाशय,

उपर्युक्त के संबंध में कहना है, कि इस प्रमंडल के अधीन **MMSGY General** अंतर्गत Const. of Road Konch Tekari to KonchY Yadav पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि मांग पत्र के अनुसार योजना में रुपये 3,99,297.00 (तीन लाख निन्यानवे हजार दो सौ संतानवे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु० :- यथोक्त ।

विश्वास भाजन,

21/5/2021

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, टिकारी ।

21/5/2021

**Rural Works Department,**  
Works Division Tekari,  
Requisition of Allotment under MMSGY General Fund.

Scheme Name :- MMSGY General

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
				Road Length	Amount (in Lakh)	Main Work (in Lakh)	Maintenance Work (in Lakh)					
1	2019-20	Const. of Road Konch Tekari to Konchy Yadav	Kanhaiya Kumar	1.143	76.73700	72.66626	2.87391	60.00000	60.00000	63.99297	3.99297	Work Completed, Work is Satisfactory
TOTAL				1.143	76.73700	72.66626	2.87391	60.00000	60.00000	63.99297	3.99297	

Amount. (Rupees Three Lakh Ninty Nine Thousand Two Hundred Ninty Seven only)

Sr. D.A.O,  
Rural Works Department,  
Works Division Tekari.

*(Signature)*  
21/5/2021

Executive Engineer,  
Rural Works Department,  
Works Division Tekari.

*(Signature)*  
21/5/2021

**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.

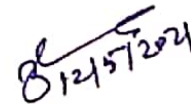
Physical Progress achieved :-

- 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.

