

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

पत्रांक :- २२४ ३५०

टिकारी/दिनांक :- २१.५.२०२१

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(WB) 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(WB) अंतर्गत पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 21,72,783.00 (इकीस लाख बहत्तर हजार सात सौ तिरासी रु०) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

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

क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभ्युक्ति
1	M/s Shiva Enterprises	Construction of Road from Kanwar Village to Dharmpur (Package No. MMGSY -WB-20-Tekari-01)	49 SBD/MMGSY/ 2020-21 Dt 03-12-2020	एकरारनामा की छायाप्रति संलग्न।

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

अनु०- यथोक्त।

विश्वासभाजन

२१/५/२०२१

१९/५/२०२१

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
टिकारी।

१९/५/२०२१

Rural Works Department
M.M.G.S.Y.(WB) 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 Kanwar Village to Dhampur (Package No. MMGSY -WB-20-Tekari-01)	M/s Shiva Enterprises	2.707	212.44	176.59813	31.00856	0.00000	0.00000	21.72783	21.72783	Work in progress. works satisfactory.
Total=								0.00000	0.00000	21.72783	21.72783	

Amount in Word :- Twenty One Lakh Seventy Two Thousand Seven Hundred Eighty Three Only.

[Signature]
19/05/21

Sr. D.A.O.,
RWD, Works Division, Tekari

[Signature]
21/5/21

Executive Engineer,
RWD, Works Division, Tekari

[Signature]
19/5/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 15-May-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY_WB	-	0.00000	Certified that out of Rs. 0.00 Lacs received during the Financial Year 2021-22 (15-MAY-21) in favour of Executive Engineer,RWD (W) Division, Tekari , Gaya, Bihar out of which a sum of Rs. 0.0 Lacs has been utilized for the purpose of MMGSY_WBI Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilized at the end of the said period.
			0.00000	

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 :-

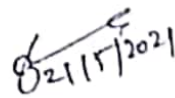
- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by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

Physical Progress achieved :-

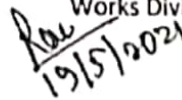
- (i) Construction of Road Works
- (ii) Construction of CD Works


Sr. D.A.O.

Rural Works Department,
Works Division, Tekari.


8/21/5/2021

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


19/5/2021

