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

पत्रांक :- 2082 उन्हर

टिकारी/दिनांक :- 5.//.2/

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) अंतंगत Construction of road from Sripur road to Baraini चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 24,43,403.00 (चौबीस लाख तेंतालीस हजार चार सौ तीन रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त्।

विश्वासमाजन

कार्यपालक अभियंता प्रामीण कार्य विभाग, कार्य प्रमंडल,

िकारी।

# 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	Total Expenditure	Value of	Current Demand	
				Length (Road in Km.)	Amount (In Lakh)	Main Work (In Lakh)	Maintenance (In Lakh)	Received (In Lakh)	as per MIS (In Lakh)	Measurment (In Lakh)	(In Lakh) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Construction of road from Sripur road to Baraini	Gulam Amir	0.5630	48.22100	44.62626	3.25561	9.31322	9.31322	33.74725	24.43403	Work in progress. works satisfactory.
Total=							9.31322	9.31322	33.74725	24.43403		

Amount in Word: - Twenty Four Lacs Forty Three Thousad Four Hundred Three Only.

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 18-OCTOBER-2021

S.No	Name of Scheme		cheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrese (in Lacs)	Particulars		
1 2 3 4 5 6 7 8 9 10 11 12 13	MM "" "" "" "" "" "" ""	GSY_ " " " " " " " " " " " " " " " " " " "	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 21.03.21 Lt. No. 78 Dated 05.06.21 Lt. No. 163 Dated 21.10.21	80.00000 18.00000 120.00000 41.50000 176.65000 10.10008 37.42798 199.28475 60.26533 69.38490 160.72703 20.36456 0.00000		Certified that out of Rs. 993.70463 Lacs received during the Financial Year 2021-22 (29-OCTOBER 21) in favour of Executive Engineer, RWD (W) Divsion, Tekari, Gaya, Bihar out of which a sum of Rs. 0.82066 has been surrender and 990.88397 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. 2.00000 remaining unutilized at the end of the said period.		
002 00207									

992.88397

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,
Works Division, Tekari.