

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

पत्रांक :- 1994/अनु०

टिकारी/दिनांक :- 18/10/2021

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(SC) 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(SC)
अंतर्गत Construction of Road from Kornathu to Basan Bigha 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 6,25,121.00(छः लाख पच्चीस हजार एक सौ इक्कीस रुपये) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

18/10/21

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

Rural Works Department.
M.M.G.S.Y.(SC) 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	2019-20	Construction of Road from Karmada to Basan Bigha	Akhilesh Singh	0.596	32.830	27.26105	2.24660	19.00000	19.00000	25.25121	6.25121	Work Complete works satisfactory.
Total=								19.00000	19.00000	25.25121	6.25121	

Amount in Word :- Six Lakh Twenty Five Thousand One Hundred Twenty One 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 utilisation Certificate up to the month of 18-OCTOBER-2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY)(SC) (Allotment through CFMS)

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received (In Lacs)	Decrease (In Lacs)	Particulars
1	2	3	4	5	6
1	MMGSY (SC)	Memo No.-148 dt.-04.12.019	23.67832		Certified that out of Rs. 866.34075/- Lakh received till the Financial Year 2021-22 (As on 18-OCTOBER-2021) in favour of Executive Engineer RWD Works Division Tekari, Bihar out of which a sum of Rs. NIL Lakh has been Surrendered and a sum of Rs. 844.40926 Lakh has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21.93149 Lakh remainig unutilized at the end of the period under.
2		Memo No.-08 dt.-13.01.020	95.00000		
3		Memo No.-20 dt.-28.01.020	166.69868		
4		Memo No.-26 dt.-07.02.020	46.50000		
5		Memo No.-37 dt.-19.02.020	86.40000		
6		Memo No.63 dt.-19.03.020	9.85446		
7		Memo No.123 dt.-13.08.020	19.47799		
8		Memo No.147 dt.-11.09.020	17.29929		
9		Memo No.190 dt.-07.12.020	2.00123		
10		Memo No.07 dt.-19.01.021	141.35266		
11		Memo No.13 dt.-04.02.021	37.17945		
12		Memo No.29 dt.-01.03.021	42.81983		
13		Memo No.47 dt.-21.03.021	57.90920		
14		Memo No.80 dt.-05.06.021	120.16964		
		Total	866.34075	0.00000	

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Certified that I have satisfied my self 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 Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

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Physical progress achieved

- Construction of Road works.
- Construction of cd works.

Sr. D. A. O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

8/18/10/21
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI