

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

पत्रांक :- 812/अनु०

टिकारी/दिनांक :- 06/04/2022

प्रेषक,

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

सेवा में,

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

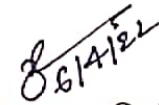
विषय :- MMGSY(WB) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(WB) अंतर्गत Construction of Road from Ahiyapur Guraru Palaki ke Dakshin to Barai Surya Mandir (Package No. MMGSY -WB-20-Tekari-02) 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 96,80,391.00 (छियानवे लाख अस्सी हजार तीन सौ इक्यानवे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

**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 Ahilyapur Guraru Palaki ke Dakshin to Barai Surya Mander (Package No. MMGSY - WB-20-Tekari-02)	M/s Shiva Enterprises	515.000	208.097	177.60699	26.95777	0.00000	0.00000	96.80391	96.80391	Work in progress. works satisfactory.
Total=								0.00000	0.00000	96.80391	96.80391	

Amount in Word :- Ninety Six Lakh Eighty Thousand Three Hundred Ninety One Only.

*[Signature]*  
Sr. D.A.O.,  
RWD, Works Division, Tekari

*[Signature]*  
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 **31-MARCH-2022**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease Amount (in Rs.Lacs)	Particulars
1	MMGSY_W orld Bank	Lt. No. 79 Dated 05.06.21	21.72783	0.15280	Certified that out of Rs. 127.59939 Lacs received during the Financial Year 2021-22 (31-MARCH-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 0.15280 Lacs has been surrender and a sum of Rs. 127.32893 Lacs utilized for the purpose of MMGSY_World Bank Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.11766 Lacs remaining unutilized at the end of the said period.
2		Surrender 11.05.2021	0.00000		
3		Lt. No. 196 Dated 11.12.21	70.24934		
		Lt. No. 249 Dated 03.03.22	35.62222		
			127.59939	0.15280	

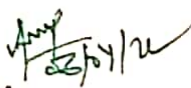
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

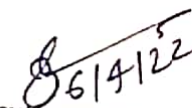
Kind of Checks exercised :-

- 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. Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Tekari.

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



