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

पत्रांक:-170 उनंतुर

टिकारी/दिनांक :- 04.2.22

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 Dewra man road to Grari mathia चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रे के अनुसार रूपये 52,69,745.00 (बावन लाख उनहत्तर हजार सात सौ पैतालीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

M.M.G.S.Y.(Gen) Allotment Requisition Rural Works Department Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

_	_	4		_		,	
		pond		,	_	Sl. No. Year	
		2018-19		t	,		Year
		Construction of road from Dewra mau road to Grari mathia		S	3		Name of Bood
= atal	Takel	Medidesingh Arvino Singh		4		(in English)	Name of
		2.4930		5	L		
		136.58800		6		Amount (In Lakh)	Administrative Sanction
		113.16424		7		Main Work (In Lakh)	Agreeme (in)
		9.63467	(8		Maintenance (In Lakh)	Agreement Amount (in Lacs)
39.25990		39.25990	,	9		Received (In Lakh)	Allotment
39.25990		39.25990		Expenditure as per MIS (In Lakh)		Total	
91.95735		91.95735		11	Value of Measurment (In Lakh)		Value of
52.69745		52.69745	1.2	10	1	Demand (In Lakh) (11-9)	Current
		Work in Progress	13	3		Remarks	
	39.25990 39.25990	Total= 39.25990 39.25990 91.95735 52.69745	Accidental 2.4930 136.58800 113.16424 9.63467 39.25990 39.25990 91.95735 52.69745 Total Total 39.25990 39.25990 91.95735 52.69745	Abroid Single 2.4930 136.58800 113.16424 9.63467 39.25990 39.25990 91.95735 52.69745 Total= 39.25990 39.25990 91.95735 52.69745	4 5 6 7 8 9 10 11 12 Αντάνεισμα (2.4930 136.58800 113.16424 9.63467 39.25990 39.25990 91.95735 52.69745 Τotal= 39.25990 39.25990 91.95735 52.69745	4 5 6 7 8 9 10 11 12 Activity Single 2.4930 136.58800 113.16424 9.63467 39.25990 39.25990 91.95735 52.69745 Total= 39.25990 39.25990 91.95735 52.69745	Construction of road Courtactor Length Amount Main Work Maintenance (In Lakh) (In Lakh

Rural Works Dipartment,
Works Division, Tekari Executive Engineer,

Rural Works Dipartment, Works Division,Tekari

Sr. D.A.O

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FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 31-JANUARY-2022

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 14 15	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 Lt. No. 163 Dated 25.01.22	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 405.60172		Certified that out of Rs. 1399.30635 Lacs received during the Financial Year 2021-22 (31-JANUARY-22) in favour of Executive Engineer,RWD (W) Divsion, Tekari, Gaya, Bihar out of which a sum of Rs. 0.82066 has been surrender and 1257.08742 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. 141.41827 remaining unutilized at the end of the said period.
	,				1399.30635	0.82066	

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.