

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

पत्रांक.. २५.३५८०

/ टिकारीदिनांक २१/११/२२

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- MMGSY Sc योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमण्डल के अधीन MMGSY Sc अंतर्गत पथ **Const. of Road Fatehpur Mod to Karwaen** में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 29,63,833.00 (उनतीस लाख तिरसठ हजार आठ सौ तेतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ,साथ ही आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय ।

| क्र० सं० | संवेदक का नाम | योजना का नाम | एकरारनामा सं० | अभियुक्ति |
|----------|----------------------|--|--|---|
| 01 | M/s R.K Construction | Const. of Road Fatehpur Mod to Karwaen | 34/SBD/MMGSY_Sc /2021-22/ Dt. 22.11.21 | एकरारनामा की अभिप्रमाणित छायाप्रति संलग्न । |

अनु० :- यथोक्त ।

विश्वास भाजन,

२१/११/२२

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

Rural Works Department,

Works Division Tekari,

Name of the Division :- RWD (W) Division Tekari.

Requisition of Allotment under MMSGY SC Fund.

| Sl. No. | Sanction Year | Name of the Road | Name of the Contractor | Administrative Cost | | Agreement Amount (in Lakhs) | | Allotment Received (in Lakh) | Total Expenditure as per MIS (in Lakhs) | Value of Measurement (in Lakhs) | Current Demand (in Lakh) | Remarks |
|---------|---------------|--|------------------------|---------------------|------------------|-----------------------------|----------------------------|------------------------------|---|---------------------------------|--------------------------|--|
| | | | | Road Length | Amount (in Lakh) | Main Work (in Lakh) | Maintenance Work (in Lakh) | | | | | |
| 1 | 2019-20 | Const. of Road Fatehpur Mod to Karwaen | M/s R.K Construction | 1.030 | 77.87400 | 68.00393 | 9.65434 | 0.00000 | 0.00000 | 29.63833 | 29.63833 | Work is in Progress, Work Satisfactory |
| TOTAL | | | | 1.030 | 77.87400 | 68.00393 | 9.65434 | 0.00000 | 0.00000 | 29.63833 | 29.63833 | |

Amount. (Rupees Twenty Six Lakh Twenty Five Thousand Four Hundred Eighty Seven only)

[Signature]
20/11/22

Executive Engineer,
Rural Works Department,
Works Division Tekari.

[Signature]

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate up to the month of 12-JANUARY-2022

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. 970.03129/- Lakh received till the Financial Year 2021-22 (As on 12-JANUARY 2022) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. 21.93149 Lakh has been Surrendered and a sum of Rs. 948.06458 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. 0.03522 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 | | |
| 15 | | Memo No.161 dt.-21.10.021 | 1.06517 | 21.93149 | |
| 16 | | Memo No.169 dt.-26.10.021 | 80.69388 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | 970.03129 | 21.93149 | |

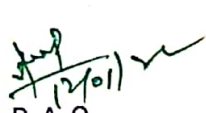
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

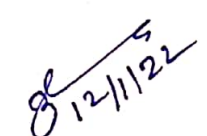
Kind of checks exercised :-

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

3 **Physical progress acchieved**

- (i) Construction of Road works.
- (ii) Construction of cd works.


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


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

12/01/2022