

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

---

पत्रांक :- 1514 31/7/22

टिकारी, दिनांक :- 22.7.22

प्रेषक,

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

सेवा में

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

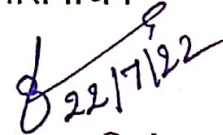
विषय- MMGSY(Gen) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा  
आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत  
MMGSY(Gen) अंतर्गत Construction of road from Construction of Road from  
Dhaniya Bigha to Laxman Bigha चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र  
विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 50,95,628.00  
(पचास लाख पंचानवे हजार छः सौ अट्ठाईस रुपये) मात्र का आवंटन उपलब्ध कराने  
की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

 22/7/22

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

**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 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 Dhaniya Bigha to Laxman Bigha	Anil Kumar	2.311	149.88000	120.14370	14.30730	34.35186	34.35186	85.30814	50.95628	Work Complete. works satisfactory.
Total=								34.35186	34.35186	85.30814	50.95628	

Amount in Word :- Fifty Lacs Ninety Five Thousand Six Hundred Twenty Eight 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 Utilization Certificate up to the Month of 30-JUNE-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (In Lacs)	Particulars
1 2	MMGSY_GEN Maintenance	As on 31-MARCH-2022	0 0.00000	0	Certified that out of Rs. NIL Lacs received during the Financial Year 2022-23 (30-JUNE-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. NIL has been surrendered and NIL Lacs has been utilized for the purpose of MMGSY_General Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the said period.
			0.00000	0.00000	

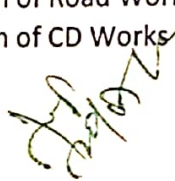
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised :-

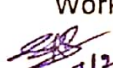
- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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.

  
19/07/2022