

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

पत्रांक :- 1185 3-न्यु

टिकारी/दिनांक :- 01.6.22

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(WB) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(WB) अंतर्गत Construction of Road from Kanwar Village to Dharmpur (Package No. MMGSY -WB-20-Tekari-01)** 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 48,29,534.00 (अड़तालीस लाख उनत्तीस हजार पाँच सौ चौत्तीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासमाजन

01/6/22

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		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 Kamwar Village to Dhampur (Package No. MMGSY -WB-20-Tekari-01)	M/s Shiva Enterprises	2.707	212.44	176.59813	31.00856	127.44659	127.32893	175.74193	48.29534	Work in progress. works satisfactory. Available Balance 0.11766
Total=								127.44659	127.32893	175.74193	48.29534	

Amount in Word :- Forty Eight Lakh Twenty Nine Thousand Five Hundred Thirty Four Only.

*[Signature]*  
21/02/22

Sr. D.A.O.,  
RWD, Works Division, Tekari

*[Signature]*  
21/02/22

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-MAY-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. <b>91.97717</b> Lacs received during the Financial Year <b>2021-22 (31-MAY-22)</b> in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. <b>0.15280</b> Lacs has been surrendered and a sum of Rs. <b>91.70671</b> 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. <b>0.11766</b> 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		
			<b>91.97717</b>	<b>0.15280</b>	
			<b>91.82437</b>		

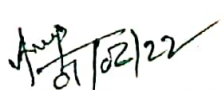
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

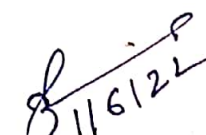
Kind of Checks exercised :-

- 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.