

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

पत्रांक :- 18943-मु०

टिकारी, दिनांक :- 10.9.22

प्रेषक,

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

सेवा में,

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

विषय :- **MMGSY(SC)** 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(SC)** अंतर्गत Construction of Road from Amarpur Road Canal To Akhanpur पथ में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 49,05,367.00 (उनचास लाख पाँच हजार तीन सौ सड़सठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/10/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी
8/9/22

Rural Works Department
M.M.G.S.Y.(SC) 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 (in Km.)	Amount (In Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	Construction of Road from Amarpur Road Canal To Akhanpur	Ambuj Sharma	1.947	142.167	115.79927	16.78444	0.00000	0.00000	49.05367	49.05367	Work in Progress, works satisfactory.
Total=								0.00000	0.00000	49.05367	49.05367	

Amount in Word :- Forty Nine Lakh Five Thousand Three Hundred Sixty Seven 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 utilisation Certificate up to the month of **31-AUGUST-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)	As on 31-MARCH-2022	1140.04209	21.96671	Certified that out of Rs. 1478.47087/- Lakh received till the Financial Year 2021-22 (As on 31-AUGUST-2022) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. 21.96671 Lakh has been Surrendered and a sum of Rs. 1453.32321 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. 3.18095 Lakh remainig unutilized at the end of the period under.
2		Memo Lt. 279 Dt. 07.04.2022	207.68559		
3		Memo Lt. 292 Dt. 02.05.2022	71.62051		
4		Memo Lt. 329 Dt. 26.07.2022	59.12268		
		Total	1478.47087	21.96671	

- 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



8/21/22

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI