

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

पत्रांक :- 19573-~~18~~0

टिकारी, दिनांक :- 21.9.22

प्रेषक,

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

सेवा में

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

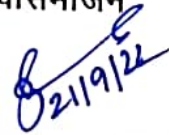
विषय- MMGSY(Gen) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत
MMGSY(Gen) अंतर्गत Construction of road from Konch Tilkari road to Saraiya
Tola चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते
हुए आग्रह है कि माँग पत्र के अनुसार रुपये 9,77,927.00 (नौ लाख सतहत्तर हजार
नौ सौ सत्ताईस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Construction of road from Konch Tikari road to Saraiya Tola	Ajay Kumar Singh	0.4700	30.07000	23.19016	3.79662	12.87939	12.87939	22.65866	9.77927	Work in progress. works satisfactory.
Total=								12.87939	12.87939	22.65866	9.77927	

Amount in Word :- Nine Lacs Seventy Seven Thousand Nine Hundred Twenty 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 Utilization Certificate up to the Month of **20-SEPTEMBER-2022**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrease (In Lacs)	Particulars
1	MMGSY_GEN	As on 31-MARCH-2022	1436.3556	0.82066	Certified that out of Rs. 1533.69099 Lakh received during the Financial Year 2022-23 (20-SEPTEMBER-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 0.82066 has been surrender and 1533.09315 Lakh 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. 0.59784 remaining unutilized at the end of the said period.
2	" " "	Lt.277/WE Dated 06.04.22	65.57684		
3	" " "	Lt.326/WE Dated 21.07.22	32.57921		
			1534.51165	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.

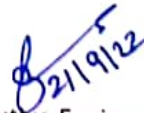
Kind of Checks exercised :-

- 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.