

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

पत्रांक :- 189 अ३

/टिकारी, दिनांक :- 10.02.2023

प्रेषक,

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

सेवा में

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

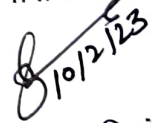
विषय— MMGSY(Gen) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा  
आवंटन अधियाचना के संबंध में।

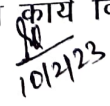
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत  
MMGSY(Gen) अंतर्गत Raili Bairak Road to Shivrampur चल रहे कार्य के  
भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग  
पत्र के अनुसार रुपये 12,59,100.00 (बारह लाख उनसठ हजार एक सौ रुपये)  
मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन

  
10/2/23

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।  
  
10/2/23


**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	2020-21	Raili Bairak Road to Shivrampur	Renu Devi	0.220	15.233500	13.17465	1.94264	0.00000	0.00000	12.59100	12.59100	Work Complete works satisfactory.
Total=								0.00000	0.00000	12.59100	12.59100	

Amount in Word :- Twelve Lacs Fifty Nine Thousand One Hundred Only.

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

  
Executive Engineer,  
RWD, Works Division, Tekari  
10/12/23

## FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **10 Feb-2023**

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
	MMGSY (Gen)	As on 10 Feb -2023	1586.14532	0.00000	Certified that out of Rs.:- <b>1586.14532 Lacs</b> received in the Financial Years <b>2022-23 (10 Feb.-23)</b> In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- <b>0.00 Lacs</b> has been Surrender and <b>1585.74748 Lacs</b> has been Utilized for the purpose of <b>MMGSY (Gen) Scheme</b> as given in the margin for which it was sanctioned and that the balance of Rs.:- <b>0.39784 Lacs</b> remaining unutilized at the end of the said period.
		<b>Total</b>	<b>1586.14532</b>	<b>0.00000</b>	

Memo No. :-

Dated :-

- 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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

- (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