

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

पत्रांक :- 112837न०

टिकारी, दिनांक :- 17/6/2023

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 Construction of road from Adai to Sita Bigha चल रहे कार्य  
के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग  
पत्र के अनुसार रुपये 17,64,570.00 (सत्रह लाख चौंसठ हजार पाँच सौ सत्तर  
रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

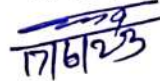
अनु०- यथोक्त।

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 (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 Adai to Sita Bigha | M/s Khushi Construction         | 2.185                   | 145.840          | 116.94960                  | 14.20470              | 32.25806                     | 32.25806                               | 49.90376                       | 17.64570                        | Work in progress. works satisfactory. |
| Total=  |         |  |                                 |                         |                  |                            |                       | 32.25806                     | 32.25806                               | 49.90376                       | 17.64570                        |                                       |

Amount in Word :- Seventeen Lakh Sixty Four Thousand Five Hundred Seventy Only.

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

  
Executive Engineer,  
RWD, Works Division, Tekari  
19/6/23

**FORM GFR 19 - A**

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

Form of utilisation Certificate as on :- 08.06.2023

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<br>Lt. No. 35 (we) Dt. 23.03.2023<br>Lt. No. 45 (we) Dt. 10.04.2023<br>Cheque Amount<br>Lt. No. 46 (we) Dt. 11.04.2023<br>Lt. No. 68 (we) Dt. 26.05.2023 | 1586.14532<br>49.61857<br>29.44439<br>6.84548<br>29.85091 | 0.00000            | Certified that out of Rs.:- 1701.90467 Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 1696.66983 Lacs has been Utilized for the purpose of MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- Lacs 5.23484 remainig unutilized at the end of the said period. |
|         |                | <b>Total</b>  | <b>1701.90467</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) Measurment have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities hav 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