

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

पत्रांक :- 1521/उन्मु

/टिकारी, दिनांक :- 31/07/2023

प्रेषक,

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

सेवा में,

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

विषय :- **MMGSY(SC) 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(SC) अंतर्गत Tekari Bela Road To Harijan Toli Dhibariya 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 **14,17,912.00** (चौदह लाख सत्तरह हजार नौ सौ बारह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

MMGSY-SC DEMAND LETTER



Scanned with OKEN Scanner

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 (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 (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	2021-22	Tekari Bela Road To Harijan Toli Dhibariya	Vikrama Ditya Singh	0.564	43.975	31.60198	4.10181	10.87783	10.87783	25.05695	14.17912	Work Complete
Total=				0.564	43.97500	31.60198	4.10181	10.87783	10.87783	25.05695	14.17912	

Amount in Word :- Fourteen Lakh Seventeen Thousand Nine Hundred Twelve Only.



D.A.O.-I

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 as on :- **12.07.2023**

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
1	MMGSY (SC)	As on 10 Feb -2023 Lt. No. 38 (we) Dt. 23.03.2023 Lt. No. 39 (we) Dt. 13.04.2023 Cheque Amount Lt. No. 67 (we) Dt. 26.05.2023	1746.95663 428.08004 341.75230 641.27319	0.00000	Certified that out of Rs.:- 3158.06216 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 3154.97895 Lacs has been Utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 3.08321 Lacs remainig unutilized at the end of the said period.
		Total	3158.06216	0.00000	

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 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


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI