

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

पत्रांक :- 2483

/टिकारी, दिनांक :- 19/12/2023

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 NH-83 to Ore Lower 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 7,99,456.00 (सात लाख निन्यानवे हजार चार सौ छप्पन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

19/12/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

dk
16/12/23

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 (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	2019-20	Construction of Road from NH-83 to Ore Lower	Renu Devi	0.247	18.874	18.72733	0.01277	0.00000	0.00000	7.99456	7.99456	Work in progress. works satisfactory.
Total=								0.00000	0.00000	7.99456	7.99456	

Amount in Word :- Seven Lakh Ninety Nine Thousand Four Hundred Fifty Six Only.

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 as on :- 16.12.2023

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	1746.95663	0.00000	Certified that out of Rs.:- 4181.58152 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 4178.49831 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 remaining unutilized at the end of the said period
		Lt No. 38 (we) Dt. 23.03.2023	428.08004		
		Lt No. 39 (we) Dt. 13.04.2023	341.75230		
		Cheque Amount			
		Lt No. 67 (we) Dt. 26.05.2023	641.27319		
		Lt No. 98 (we) Dt. 31.07.2023	316.49095		
		Cheque Amount			
		Lt No. 106 (we) Dt. 16.08.2023	76.9192		
		Cheque Amount			
		Lt No. 114 (we) Dt. 25.08.2023	27.51392		
		Cheque Amount			
		Lt No. 124 (we) Dt. 14.09.2023	199.94595		
		Cheque Amount			
		Lt No. 133 (we) Dt. 27.09.2023	182.73205		
		Cheque Amount			
		Lt No. 152 (we) Dt. 08.11.2023	219.91729		
		Cheque Amount			
		Total	4181.58152	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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical progress achieved

- Construction of Road works.
- Construction of cd works.

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIdt
16/12/23