

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

पत्रांक :- 248/अनु०

/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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतर्गत Construction of Road from West Dangi Tola to L023 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 14,29,287.00 (चौदह लाख उनतीस हजार दो सौ सत्तासी रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Handwritten Signature]
19/12/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

[Handwritten Signature]
16/12/23

MMGSY-SC DEMAND LETTER

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		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	2021-22	Construction of Road from West Dangi Tola to L023	Dharamveer Kumar	1.183	91.538	80.97183	10.28068	15.84886	15.84886	30.14173	14.29287	Work in Progress, works satisfactory.
Total=				1.183	91.53800	80.97183	10.28068	15.84886	15.84886	30.14173	14.29287	

Amount in Word :-Fourteen Lakh Twenty Nine Thousand Two Hundred Eighty Seven Only.

D.A.O.,

RWD, Works Division, Tekari

8/12/22

Executive Engineer,
RWD, Works Division, Tekari

14/12/22

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 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 Lt. No. 98 (we) Dt. 31.07.2023 Cheque Amount Lt. No. 106 (we) Dt. 16.08.2023 Cheque Amount Lt. No. 114 (we) Dt. 25.08.2023 Cheque Amount Lt. No. 124 (we) Dt. 14.09.2023 Cheque Amount Lt. No. 133 (we) Dt. 27.09.2023 Cheque Amount Lt. No. 152 (we) Dt. 08.11.2023 Cheque Amount	1746.95663 428.08004 341.75230 641.27319 316.49095 76.9192 27.51392 199.94595 182.73205 219.91729	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 remainig unutilized at the end of the said period.
		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.
- Measurment have been recorded in the MBs and test check conducred by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress achieved

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

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI