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

पत्रांक :- 2480

/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) अंर्तगत 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) अंर्तगत Gaya Panchanpur Road Dharamshala to Harijan Toli Belma पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 39,81,670.00 (उनतालीस लाख इक्यासी हजार छः सौ सत्तर रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय! अनु०— यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

16/12/202

M.M.G.S.Y.(SC) Allotment Requisition Rural Works Department Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

Amount in Word :- Thirty Nine Lakh Eighty One Thousand Six Hundred Seventy Only.

D.A.O.,

RWD, Works Division, Tekari

Executive Engineer, RWD, Works Division, Tekari 2012/12/21 1612-122

FORM GFR 19 - A

. (See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 16.12.2023

RWD Tekari

PIU		р. текап.			
SI.	of Schem e	Sanction No.& Date with Amount (in Lacs)	Amount Received in Lacs	Decrese (in Lacs)	, Particulars
1	2	3	. 4	5	6
1		As on 10 Feb -2023	1746.95663	0.00000	Lacs received in the Financial Years
		Lt. No. 38 (we) Dt. 23.03.2023	428.08004		2023-24 In favour of Executive Engineer
		Lt. No. 39 (we) Dt. 13.04.2023 Cheque Amount	341.75230		RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs
		Lt. No. 67 (we) Dt. 26.05.2023	641.27319	4	has been Surrender and 4178.49831
	MMGSY (SC)	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	316.49095		Lacs has been Utilized for the purpoe f 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.
			76.9192	1	
			27.51392		
			199.94595		
		Lt. No. 133 (we) Dt. 27.09.2023 Cheque Aomount	182.73205		
		Lt. No. 152 (we) Dt. 08.11.2023 Cheque Aomount	219.91729		
					,
		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 :-
 - (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.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI