

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

पत्रांक :- 13/3/23

/टिकारी, दिनांक :- 03/01/23

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(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 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 रुपये 1,32,72,237.00 (एक करोड़ बत्तीस लाख बहत्तर हजार दो सौ सैंतीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/3/11/23

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।
8/3/11/23

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		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.)	Sanction 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	Gaya Panchanpur Road Dharamshala to Harijan Toi Belma	Kaushal Kishor	2.026	161.444	138.54922	17.19353	0.00000	0.00000	132.72237	132.72237	Work in progress. works satisfactory.
Total=								0.00000	0.00000	132.72237	132.72237	

Amount in Word :- One Crore Thirty Two Lacs Seventy Two Thousand Two Hundred Thirty Seven Only.

Sr. 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 up to the month of **31-DECEMBER-2022****MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY)(SC) (Allotment through CFMS)**

PIU :- R.W.D. Tekari.

Sl. No.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Recelved (In Lacs)	Decrease (In Lacs)	Particulars
1	2	3	4	5	6
1	MMGSY (SC)	As on 31-MARCH-2022	1140.04209	21.96671	Certified that out of Rs. 1746..95663/- Lakh received till the Financial Year 2021-22 (As on 31-DECEMBER-2022) In favour of Executive Engineer RWD Works Division Tekari, Bihar out of which a sum of Rs. 21.96671 Lakh has been Surrendered and a sum of Rs. 1743.77476 Lakh has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 3.18187 Lakh remainig unutilized at the end of the period under.
2		Memo Lt. 279 Dt. 07.04.2022	207.68559		
3		Memo Lt. 292 Dt. 02.05.2022	71.62051		
4		Memo Lt. 329 Dt. 26.07.2022	59.12268		
5		Memo Lt. 359 Dt. 30.09.2022	209.87948		
		Memo Lt. 489/Encl 01.12.2022	80.57299		
		Total	1768.92334	21.96671	

1746.95663

- 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 acchieved**

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

Sr. D. A. O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

03/01/23