

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

पत्रांक :- 10733/नं०

/टिकारी, दिनांक :- 9/6/2023

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 Ker to Pakdi 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 23,21,972.00 (तेईस लाख इक्कीस हजार नौ सौ बहत्तर रुपये) मात्र का आवंटन उपलब्धकराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाषन

8/6/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

9/6/23

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 (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       | 2020-21 | Construction of road from Ker to Pakdi | M/s Shiva Enterprises           | 1.471                   | 113.540          | 100.83553                  | 12.68100              | 41.78196                     | 41.78196                               | 65.00168                       | 23.21972                        | Work in progress. works satisfactory. |
| Total=  |         |                                        |                                 | 1.471                   | 113.54000        | 100.83553                  | 12.68100              | 41.78196                     | 41.78196                               | 65.00168                       | 23.21972                        |                                       |

Amount in Word :- Twenty Three Lacs Twenty One Thousand Nine Hundred Seventy Two Only.

  
Sr. D.A.O.,  
RWD, Works Division, Tekari

  
Executive Engineer,  
RWD, Works Division, Tekari  
9/1/23

# FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150)  
Form of utilisation Certificate as on :- 08.06.2023

PIU :- R.W.D. Tekari.

| Sl. no. | Name of Schem | 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<br>Lt. No. 38 (we) Dt. 23.03 2023<br>Lt. No. 39 (we) Dt. 13.04.2023<br>Cheque Amount<br>Lt. No. 67 (we) Dt. 26.05.2023 | 1746.95663<br>428.08004<br>341.75230<br>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. |
|         |               | <b>Total</b>                                                                                                                              | <b>3158.06216</b>                                 | <b>0.00000</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

- (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

