

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

पत्रांक :- 11963/2023

/टिकारी, दिनांक :- 22/6/2023

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(Gen) 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(Gen) अंतर्गत Raili Bairak Road to Shivrampur** चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये **3,76,344.00 (तीन लाख छिहत्तर हजार तीन सौ चौवालीस रुपये)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

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21/6/23

Rural Works Department
M.M.G.S.Y.(Gen) 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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Raili Bairak Road to Shivrampur	Renu Devi	0.22	15.200	13.17465	1.94263	8.81370	8.81370	12.57714	3.76344	Work Complete
Total=								8.81370	8.81370	12.57714	3.76344	

Amount in Word :- Three lakh Seventy Six Thousand Three Hundred Forty Four Only.

[Signature]
Sr. D.A.O.,
RWD, Works Division, Tekari

[Signature]
Executive Engineer,
RWD, Works Division, Tekari
21/6/23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 21.06.2023

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
	MMGSY (Gen)	As on 10 Feb -2023 Lt. No. 35 (we) Dt. 23.03.2023 Lt. No. 45 (we) Dt. 10.04.2023 Cheque Aomount Lt. No. 46 (we) Dt. 11.04.2023 Lt. No. 68 (we) Dt. 26.05.2023	1586.14532 49.61857 29.44439 6.84548 29.85091	0.00000	Certified that out of Rs.:- 1701.90467 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 1696.66983 Lacs has been Utilized for the purpoe f MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- Lacs 5.23484 remainig unutilized at the end of the said period.
		Total	1701.90467	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 conducded by the Assistant.
- (v) All other codal formalities hav been observed.

- 3 Physical progress accchieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

[Signature]
21/6/23

SR. D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
21/6/23

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
21/6/23

