

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

पत्रांक :—७७२ अनु०

/ टिकारी, दिनांक :—१३/५/२०२३

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,  
विहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :— **MMGSY(SC) अंतर्गत आवंटित राशि का उपयोगिता प्रगाण 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 Khajuri road to Mok पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रगाण पत्र विहित प्रपत्र में सलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 15,92,286 .00 (पन्द्रह लाख बानवे हजार दो रुपये छियासी रूपये) गात्र का आवंटन उपलब्ध राने की कृपा की जाय।**

अनु०— यथोक्त्।

विश्वारामाजन

१३/५/२३

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

१३/५/२३

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		
1	2	3	4	5	6	Main Work (In Lakh)	Maintenance (In Lakh)	7	8	9	10	11	12	13
1	2021-22	Construction of Road from Khajuri road to Mok	Shreekant Kumar	1.804	139.877	113.24287	15.74567							
		Total=							96.00605	96.00605	111.92891	15.92236	Work Complete	

**Amount in Word :-Fifteen Lakh Ninety Two Thousand Two Hundred Eighty Six Only.**

*13/5/23*  
*13/5/23*

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

*13/5/23*

**Executive Engineer,**  
**RWD, Works Division,Tekari**

*13/5/23*

# FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150)  
Form of utilisation Certificate as on :- 12.05.2023

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount ( In Lacs )	Amount Received in Lacs	Decrere (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	1746.95663 428.08004  341.75230	0.00000	Certified that out of Rs.:- 2516.78897 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 2513.60710 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.:- 3.18187 Lacs remainig unutilized at the end of the said period.
		Total	2516.78897	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 conducted 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.

21/05/23

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

EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

21/05/23