

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

पत्रांक :- ९२४ अनु०

टिकारी, दिनांक :- २४/०५/२३

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
विहार ग्रामीण पथ विकास अभियान, 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 Mahamada to L065 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 46,43,482.00 (छियालीस लाख तेंतालीस हजार चार सौ बेरासी रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन

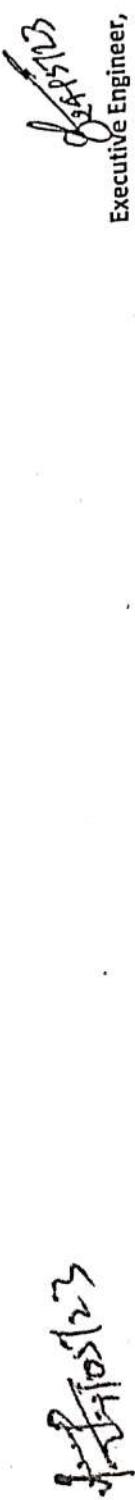
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।
४८५१०७
२४/०५/२३

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.)	Amount (In Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12
1	2022-23	Construction of road from Mahamada to L065	M/s Sidhnath Construction	1.086	96.701	78.34977	9.32600	24.43097	24.43097	70.86579	46.43482
		Total=						24.43097	24.43097	70.86579	46.43482

Amount in Word :- Forty Six Lakh Forty Three Thousand Four Hundred Eighty Two Only.


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


 Executive Engineer,
 RWD, Works Division, Tekari

 DWD

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 25.05.2023

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)	Amount Received In Lacs	Docrosos (In Lacs)	Particulars
		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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities hav been observed.

3 Physical progress acciehed

- (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

26/05/23