

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

पत्रांक :- १५०३५४०

/टिकारी, दिनांक :- 26/05/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

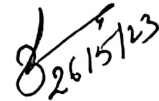
विषय :- **MMGSY(SC)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतर्गत Construction of Road from Kuyi to Pyare Chak 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 13,62,868.00 (तेरह लाख बासठ हजार आठ सौ अड़सठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

 26/5/23

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

26/5/23

**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<br>(in English) | Administrative Sanction    |                     | Agreement Amount<br>(in Lacs) |                          | Allotment<br>Received<br>(In Lakh) | Total<br>Expenditure<br>as per MIS<br>(In Lakh) | Value of<br>Measurement<br>(In Lakh) | Current<br>Demand<br>(In Lakh)<br>(11-9) | Remarks       |
|---------|---------|--|------------------------------------|----------------------------|---------------------|-------------------------------|--------------------------|------------------------------------|---|--------------------------------------|--|---------------|
|         |         |  |                                    | Length<br>(Road<br>in Km.) | Amount<br>(In Lakh) | Main Work<br>(In Lakh)        | Maintenance<br>(In Lakh) |                                    |   |                                      |  |               |
| 1       | 2       | 3  | 4                                  | 5                          | 6                   | 7                             | 8                        | 9                                  | 10  | 11                                   | 12                                       | 13            |
| 1       | 2021-22 | Construction of<br>Road from Kuyi to<br>Pyare Chak | Akhilesh<br>Singh                  | 1.089                      | 79.517              | 66.85809                      | 9.82563                  | 52.95806                           | 52.95806  | 66.58674                             | 13.62868                                 | Work Complete |
| Total=  |         |  |                                    |                            |                     |                               |                          | 52.95806                           | 52.95806  | 66.58674                             | 13.62868                                 |               |

Amount in Word :- Thirteen Lakh Sixty Two Thousand Eight Hundred Sixty Eight Only

*[Signature]*  
26/05/23

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

*[Signature]*  
26/5/23

Executive Engineer,  
RWD, Works Division, Tekari  
26/5/23

## FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150)  
Form of utilisation Certificate as on :- 24.05.2023

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  |
| 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 | 1746.95663<br>428.08004<br>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.

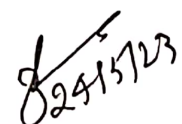
Kind of checks exercised :-

- (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.

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

  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

DV  
24/5/23