

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

पत्रांक :- २/१९३-अनु०

/टिकारी, दिनांक :- 7/11/23

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 **Construction of Road from Tikari (Nimsar) Pai Bigha Path (Koteshwar Dham Mandir) to Main Gram Path** चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 9,49,638.00 (नौ लाख उनचास हजार छः सौ अड़तीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।



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 (In Lakh)	Maintenance (In Lakh)					
1	2021-22	Construction of Road from Tikari (Nimsar) Pai Bigha Path (Koteswar Dham Mandir) to Main Gram Path	M/s Hari Om Construction	1.250	111.34700	93.5571	10.02881	42.08224	42.08224	51.57862	9.49638	Work in Progress
Total=								42.08224	42.08224	51.57862	9.49638	13

Amount in Word :- Nine Lakh Forty Nine Thousand Six Hundred Thirty Eight Only.

7/11/23

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

7/11/23

Executive Engineer,
RWD, Works Division, Tekari

7/11/23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 04.11.2023

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			Certified that out of Rs.:- 1792.74364 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 1792.35971 Lacs has been Utilized for the purpose of MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 0.38393 Lakh remainig unutilized at the end of the said period.
		Lt. No. 35 (we) Dt. 23.03.2023	1586.14532	0.00000	
		Lt. No. 45 (we) Dt. 10.04.2023	49.61857		
		Cheque Aomount	29.44439		
		Lt. No. 46 (we) Dt. 11.04.2023	6.84548		
		Lt. No. 68 (we) Dt. 26.05.2023	29.85091		
		Lt. No. 99 (we) Dt. 31.07.2023	3.95466		
		Cheque Aomount	51.75233		
	Lt. No. 105 (we) Dt. 16.08.2023				
	Cheque Aomount				
	Lt. No. 132 (we) Dt. 27.09.2023	35.13198			
	Cheque Aomount				
		Total	1792.74364	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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducred by the Assistant.
- All other codal formalities hav been observed.

3 Physical progress achieved

- Construction of Road works.
- Construction of cd works.

D.A.O.
07.11.23

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

8/11/23
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

