

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

पत्रांक :- 20/63/2023

/टिकारी, दिनांक :- 17/10/2023

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) अन्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (SC) अन्तर्गत Ker to Pakdi कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 30,45,721.00 (तीस लाख पैंतालीस हजार सात सौ इक्कीस रु० मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

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

17.10.23  
17/10/23

**Rural Works Department**  
**MMGSY (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		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh) (11-9)	Remarks
				Length (in KM)	Amount (in Lakh)	Main Work (in Lakh)	Maintenance (in Lakh)					
1	2020-21	Ker to Pakdi	M/s Shiva Enterprises	5	113.54	99.49400	12.68100	9	65.00168	95.45889	30.45721	Work Complete
			Total					65.00168	65.00168	95.45889	30.45721	

Amount in Word:- Thirty Lakh Forty Five Thousand Seven Hundred Twenty One Only

2021.10.23

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

17/10/23  
Executive Engineer  
RWD, Works Division, Tekari

## FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150)  
Form of utilisation Certificate up to the month of 13.10.2023  
MMGSY (SC) Programme

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 (SC) Programme	As on 10 Feb 2023	1746.95663		Certified that out of Rs. 3961.66423 Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Tekari, Gaya Bihar out of which a sum of Rs. 0.00000 Lacs has been Surrender and Rs. 3958.58102 Lacs has been Utilized for the purpose of MMGSY(SC) -2018 as given in the margin for which it was sanctioned and that the balance of Rs. 3.08321 Lacs remainig unutilized at the end of the period under.
		Lt. No. 38 (We) Dt. 23.03.2023	428.08004		
		Lt. No. 39 (We) Dt. 13.04.2023	341.75230		
		Cheque Amount			
		Lt. No. 67 (We) Dt. 26.05.2023	641.27319		
		Lt. No. 98 (We) Dt. 31.07.2023	316.49095		
		Cheque Amount			
		Lt. No. 106 (We) Dt. 16.08.2023	76.91920		
		Cheque Amount			
		Lt. No. 114 (We) Dt. 25.08.2023	27.51392		
		Cheque Amount			
		Lt. No. 124 (We) Dt. 14.09.2023	199.94595		
		Cheque Amount			
		Lt. No. 133 (We) Dt. 27.09.2023	182.73205		
		Cheque Amount			
		Total	3961.66423	0.00000	

Memo No.- ..... Dt- .....

- 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 have been observed.

- 3 Physical progress acchieved

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

D. A. O.

RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

dh  
17/10/23