

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

पत्रांक :- 1782 अनु०

/टिकारी, दिनांक :- 05.09.23

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(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 ALIPUR PETROL PUMP TO HARIJIN TOLA URR BISHUNPUR 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 1,82,73,205.00 (एक करोड़ बेरासी लाख तिहत्तर हजार दो सौ पाँच रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

5/9/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।
4.9.23
5/9/23

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 (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	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	ALIPUR PETROL PUMP TO HARIJIN TOLA URR BISHUNPUR	M/s R.K. Construction	2.348	210.761	184.43856	22.35976	0.00000	0.00000	182.73205	182.73205	Work Complete
Total=								0.00000	0.00000	182.73205	182.73205	

Amount in Word :- One Crore Eighty Two Lakh Seventy Three Thousand Two Hundred Five Only.

Signature
A.9.23

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

Signature
A.9.23

Executive Engineer,
RWD, Works Division, Tekari
dk
A.9.23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- **31.08.2023**

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	1746.95663	0.00000	Certified that out of Rs.:- 3578.98623 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 3575.90302 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.:- 3.08321 Lacs remainig unutilized at the end of the said period.
		Lt. No. 38 (we) Dt. 23.03.2023	428.08004		
		Lt. No. 39 (we) Dt. 13.04.2023 Cheque Amount	341.75230		
		Lt. No. 67 (we) Dt. 26.05.2023	641.27319		
		Lt. No. 98 (we) Dt. 31.07.2023 Cheque Amount	316.49095		
		Lt. No. 106 (we) Dt.16.08.2023 Cheque Amount	76.9192		
		Lt. No. 114 (we) Dt. 25.08.2023 Cheque Amount	27.51392		
		Total	3578.98623	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 achieved

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

28/8/23
4.9.23

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

8/5/23

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

dk
4/9/23