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

पत्रांक :— 24 अनु० /टिकारी, दिनांक :— 05/01/2024

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 Construction of road from Ramanand Bigha to T02 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 **21,03,281.00 (इक्कीस लाख तीन हजार दो सौ इक्यासी रूपये) मात्र** का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन,
5/1/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

27/12/23

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 Measurment (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	Construction of road from Ramanand Bigha to T02	M/s Jai Maa Sherawali Construction	1.1050	83.628	70.18524	10.04821	42.51648	42.51648	63.54929	21.03281	Work in progress. works satisfactory.
			Total=					42.51648	42.51648	63.54929	21.03281	

Amount in Word :- Twenty One Lakh Three Thousand Two Hundred Eighty One Only.

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

5/1/23

Executive Engineer,
RWD, Works Division,Tekari
27/12/23

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- **27.12.2023**

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received in Lacs	Decrese (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.:- 4181.58152 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 **4178.49831 Lacs** has been Utilized for the purpoe f **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 Lt. No. 39 (we) Dt. 13.04.2023	428.08004		
		Cheque Amount	341.75230		
		Lt. No. 67 (we) Dt. 26.05.2023 Lt. No. 98 (we) Dt. 31.07.2023	641.27319		
		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		
		Lt. No. 124 (we) Dt. 14.09.2023 Cheque Aomount	199.94595		
		Lt. No. 133 (we) Dt. 27.09.2023 Cheque Aomount	182.73205		
		Lt. No. 152 (we) Dt. 08.11.2023 Cheque Aomount	219.91729		
		Total	**4181.58152**	**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 conducred 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.

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

5/1/23

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

27/12/23