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

पत्रांक :- 27 अनि

/टिकारी, दिनांक :- 05)01)2029

प्रेषक.

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

सेवा में.

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतिगत ANTI KONCH RD TO HARIJAN TOLA पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपन्न में संलग्न करते हुए आग्रह है कि माँग पन्न के अनुसार रूपये 82,91,422.00 (बेरासी लाख इक्यानबे हजार चार सौ बाईस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय। अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

MMGSY-SC DEMAND LETTER

## Rural Works Department M.M.G.S.Y.(SC) Allotment Requisition Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

			_		_
	Remarks		13	Work in progress works satisfactory.	
	Current Demand (In Lakh) (11-9)		12	82.91422	82.91422
	Value of Measurment (In Lakh)			189.57784	189.57784
	Allotment Expenditur Received eas per (In Lakh) MIS (In Lakh)		10	106.66362 106.66362	106.66362 106.66362
	Allotment Received (In Lakh)		6	106.66362	106.66362
	Agreement Amount (in Lacs)	Amount (In Lakh) Main Work Maintenance (In Lakh)	8	26.16130	
	Agreement Am (in Lacs)	Main Work	7	189.78910	
	Administrative Sanction	Amount (In Lakh)	9	231.044	
		Length (in Km.)	S	3.047	
	Name of San Contractor (in English) (in Km.)		4	Kanhaiya Kumar	Total=
		Name of Road	3	2022-23 ANTI KONCH RD TO Kanhaiya HARIJAN TOLA Kumar	
	SI. No. Year		7	2022-23	
			1	1	

RWD, Works Division, Tekari がん ギルノンム Executive Engineer,

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

RWD, Works Division, Tekari

## FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 03.01.2024

PIU :- R.W.D. Tekari.

SI. no.	Name of Schem e	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  Lt. No. 38 (we) Dt. 23.03.2023  Lt. No. 39 (we) Dt. 13.04.2023  Cheque Amount  Lt. No. 67 (we) Dt. 26.05.2023  Lt. No. 98 (we) Dt. 31.07.2023  Cheque Amount  Lt. No. 106 (we) Dt.16.08.2023  Cheque Amount  Lt. No. 114 (we) Dt. 25.08.2023  Cheque Amount  Lt. No. 124 (we) Dt. 14.09.2023  Cheque Amount  Lt. No. 133 (we) Dt. 27.09.2023  Cheque Aomount  Lt. No. 152 (we) Dt. 08.11.2023  Cheque Aomount  Lt. No. 188 (we) Dt. 29.12.2023  Cheque Aomount  Lt. No. 188 (we) Dt. 29.12.2023  Cheque Aomount	1746.95663 428.08004 341.75230 641.27319 316.49095 76.9192 27.51392 199.94595 182.73205 219.91729 67.59949	0.00000	Cortified that out of Do . 4240 42404
F		Total	4249.18101	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.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

EXECUTIVE ENGINEER RURAL WORK DEPARTMENT WORKS DIVISION TEKARI