- कार्यपालक अभियंता का कार्यालय प्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

पत्रांक :- ।५०५ अन्ति

/टिकारी, विनांक :- 24/67/2029

प्रेषक.

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

रोवा में,

अपर गुख्य कार्यपालक पदाधिकारी—राह—राचिव, बिहार ग्रामीण पथ विकास अभिकरण,पटना।

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

महाशय,

जपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतिगत Construction & Maintenance of road from Manjhiyawan RD to Chhatarpur पथ में चल रहे कार्य के भुगतान हेतु जपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 45,24,782.00 (पैंतालीस लाख चौबीस हजार सात सौ बयासी रूपये) मात्र का आवंटन जपलब्ध कराने की कृपा की जाय।

अनु०- यथोवत्।

विश्वासमाजन्

कार्यपालक अभियंता अर्थि ग्रामीपा 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 Complete	
Current Demand (In Lakh) (11-9)		12	45.24782	45.24782
Value of Measurment (In Lakh)		11	73.18972	73.18972
Total Expenditure as per MIS (In Lakh)		10	27.94190	27.94190
Allotment Received (In Lakh)		6	27.94190	27.94190
Agreement Amount (in Lacs)	AmountMain WorkMaintenanceReceived(In Lakh)(In Lakh)(In Lakh)	8	9.58514	
Agreeme	Amount Main Work Maintenanc (In Lakh) (In Lakh)	7	73.61425	
Administrative Sanction	Amount (In Lakh)	9	83.42200	
Admini Sanc	Length (in Km.)	5	1.067	
Name of Contractor (in English)		4	Sanjeet Kumar Singh	Total=
Name of Road		3	Construction & Maintenance of road from Manjhiyawan RD to Chhatarpur	
Year		2	2021-2	
SI. No.		1	П	

Amount in Word :-Forty Five Lakh Twenty Four Thousand Seven Hundred Eighty Two Only.

D.A.O.,

RWD, Works Division, Tekari

Executive Engineer, RWD, Works Division, Tekari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 24.07,2024

PIU:-R.W.D. Tekari.

SI. no.	Schem e	Sanction No.& Date with Amount (in Lacs)	Amount Received in Lacs	Decrese (in Lacs)	Particulars
1	2	3	4	5	6
	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. 197 (we) Dt. 16.01.2024 Cheque Aomount Lt. No. 209 (we) Dt. 09.02.2024 Cheque Aomount Lt. No. 214 (we) Dt. 22.02.2024 Lt. No. 229 (we) Dt. 19.02.2024 Lt. No. 30 (we) Dt. 31.05.2024 Lt. No. 35 (we) Dt. 13.06.2024	1746.95663 428.08004 341.75230 641.27319 316.49095 76.9192 27.51392 199.94595 182.73205 219.91729 67.59949 103.94703 39.94500 2.24086 28.55365 9.70888 6.61775 15.80492	0.00000	Contified that out of Do . 4455 00040
		Total	4455.99910	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

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI