

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

पत्रांक :- ११५३८०

/टिकारी, दिनांक :- 30/05/2024

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 Tekari Hitchapur Road To Jarhipar 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 15,80,492.00 (पन्द्रह लाख अस्सी हजार चार सौ बानबे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

*[Signature]*  
30/5/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

*[Signature]*  
31/5/24

MMGSY-SC DEMAND LETTER



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**Rural Works Department**  
**M.M.G.S.V.(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 (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       | 2020-21 | Construction of Road from Tekari Hitchapur Road To Jarhipar | Anita Devi                      | 0.72                    | 52.57            | 36.72534                   | 5.54237               | 13.36838                     | 13.36838                               | 29.17330                       | 15.80492                        | Work Complete |
| Total=  |         |                                                             |                                 |                         |                  |                            |                       | 13.36838                     | 13.36838                               | 29.17330                       | 15.80492                        |               |

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

Dated 30.05.24  
D.A.O.,  
RWD, Works Division, Tekari

Executive Engineer,  
RWD, Works Division, Tekari  
30/5/24

**FORM GFR 19 - A**

( See Government of India's Decision (1) below Rule - 150)  
Form of utilisation Certificate as on :- 30.05.2024

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.:- <b>4433.57643 Lacs</b> received in the Financial Years <b>2023-24</b> In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- <b>0.00 Lacs</b> has been Surrender and <b>4429.78295 Lacs</b> has been Utilized for the purpose <b>MMGSY (SC) Scheme</b> as given in the margin for which it was sanctioned and that the balance of Rs.:- <b>3.79348 Lacs</b> 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             | 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            | 76.9192                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | 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 Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 133 (we) Dt. 27.09.2023            | 182.73205               |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Cheque Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 152 (we) Dt. 08.11.2023            | 219.91729               |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Cheque Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 188 (we) Dt. 29.12.2023            | 67.59949                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Cheque Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 197 (we) Dt. 16.01.2024            | 103.94703               |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Cheque Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 209 (we) Dt. 09.02.2024            | 39.94500                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Cheque Aomount                             |                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 214 (we) Dt. 22.02.2024            | 2.24086                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 229 (we) Dt. 19.02.2024            | 28.55365                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | Lt. No. 249 (we) Dt. 30.03.2024            | 9.70888                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|         |                | <b>Total</b>                               | <b>4433.57643</b>       | <b>0.00000</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducred by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress achieved

- Construction of Road works.
- Construction of cd works.

*30.05.24*  
D.A.O.

**RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI**

*30/5/24*  
**EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI**

