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

पत्रांक :- 550 अनुर

/टिकारी, दिनांक :-20/03/2024

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) अंर्तगत 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) अंर्तगत REWAI CANAL TO KUMAR TOLI DOME TOLI 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 9,70,888.00 (नौ लाख सत्तर हजार आठ सौ अड्डासी रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय। अनु०– यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल्, टिकारी।

MMGSY-SC DEMAND LETTER

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

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

SI. No	Sl. No. Year	Name of Box	Name of	₹	aministrative Sanction	Agreemen	Agreement Amount (in Lacs)		Total			
		DROM TO SHITTE	Contractor				(62	Allotment	Allotment Expenditur	Volue	Current	
-	,		(in English) Length (in Km.)	Length (in Km.)	Amount (In Lakh)	Main Work	Main Work Maintenance (In Lakh) MIS (In	Received (In Lakh)		Measurment (In Lakh)	Demand (In Lakh)	Remarks
	7	e	4	I.					Lakh)		(6-11)	
				n	9	7	×	•				
								^	10	11	12	12
_	2020-21	KEWAI CANAL TO KUMAR TOLLIDOME	JITENDRA									3
		TOLI	KUMAR	0.677	57.510	50.42800	66090.9	37.33443	37.33443	47.04331	9 70888	
												work complete
			Total=									
								37.33443	37.33443	47 04774		
						Amount in	-			47.04331	9.70888	

Amount in Word :-Nine Lakh Sevety Thousand Eight Hundred Eighty Eight Only. RWD, Works Division, Tekari Executive Engineer,

9.70888

RWD, Works Division, Tekari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 19.03.2023

PIU :- R.W.D. Tekari

SI.	,	Sanction No.& Date with Amount	Amount		19.03.2023
no.	Schem e 2	(in Lacs)	Amount Received in Lacs	Decrese (in Lacs	Particulars
1		3 As on 10 Feb -2023	4	5	
		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	1746.95663		Certified that out of Rs.:- 4249.18101
	- 1		428.08004		Lacs received in the Financial Years 2023-24 In favour of Financial
			341.75230		2023-24 In favour of Executive Enginee
-	Cheque Amount	-1. NO. 98 (WA) Dt 24 07 00-	641.27319		Bihar out of which a sum of B
		Shoque Alligini	316.49095		
	<u>ت</u> ا	Lt. No. 114 (we) Dt 25 00 000	76.9192		4248.33866 Lacs has been Utilized for the purpose MMGSY (SC) Scheme as
	ا ق	-t. No. 124 (we) Dt. 14 00 000	27.51392		sanctioned and that the balance
	_ L	Lt. No. 133 (we) Dt. 27.09.2023 Cheque Aomount	199.94595		3.08321 Lacs remaining unutilized at the end of the said period.
	Cheque Aomount Lt. No. 152 (we) Dt. 08.11.2023 Cheque Aomount Lt. No. 188 (we) Dt. 29.12.2023 Cheque Aomount Lt. No. 214 (we) Dt. 22.02.2024 Cheque Aomount		182.73205		and build porriod.
		eque Aumonnt	219.91729		
		67.59949			
	C	Cheque Aomount	2.24086		
	\neg	Total			
	M	Total emo No. :-	4251.42187	0.00000	

- 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.

 - (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