

पत्रांक :- 1598/389

/टिकारी, दिनांक :- 16/08/2024

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 (AWSESH)-NDB अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र
तथा आवंटन अधिशाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY (AWSESH)-
NDB अंतर्गत Rakasiya Noni Road to Ravidas Tola Malheya पथ में कराये गये कार्य के भुगतान
हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि गौण पत्र के अनुसार
रुपये 41,03,603.00 (इकतालीस लाख तीन हजार छः सौ तीन रुपये) मात्र का आवंटन उपलब्ध
कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन,

16/8/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।
13.08.24
Date
13/8/24

Rural Works Department
M.M.G.S.Y. (AWSESH) -NDB 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 Laes)		Allotment Received (In Lakh)	Total Expenditure as per MIS (In Lakh)	Value of Measurement (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	2023-24	Rakasiya Noni Road to Ravidas Tola Malheya	Sanjay Kumar	0.720	44.470	41.22747	0.82280	0.00000	0.00000	41.03603	41.03603	Work Complete
Total=								0.00000	0.00000	41.03603	41.03603	

Amount in Word :- Forty One Lakh Three Thousand Six Hundred Three Only.

Sanjay Kumar

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

Sanjay Kumar

Executive Engineer,
RWD, Works Division, Tekari

Sanjay Kumar

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on :- 12.08.2024

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 (AWSESH) - NDB	Lt. No. 215 dt. 23.02.2024	23.65565	NIL	Certified that out of Rs.:- 244.00271 Lacs received in the Financial Years 2024-25 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00000 Lacs has been Surrender and 242.43869 Lacs has been Utilized for the purpose MMGSY (AWSESH)- NDB Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 1.56402 Lacs remainig unutilized at the end of the said period.
		Lt. No. 218 dt.07.03.2024	63.56610		
		Lt. No. 56 dt.19.07.2024	156.78096		
		Total	244.00271	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 :-

- 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 conducted by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress achieved

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

[Signature]
D.A.O. 13.08.24
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
16/8/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI