

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

पत्रांक :- 2479 अनु०

/टिकारी, दिनांक :- 16/12/2024

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY (AWSESH)-  
NDB अंतर्गत Gopalpur Tarari Path to Aazad Bigha पथ में कराये गये कार्य के भुगतान हेतु  
उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये  
22,71,226.00 (बाईस लाख इकहत्तर हजार दो सौ छब्बीस रुपये) मात्र का आवंटन उपलब्ध कराने  
की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

16.12.24

Picku  
16/12/24

**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 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 (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	2024-25	Gopalpur Tarari Path to Aazad Bigha	Shiva Infra Management Pvt. Ltd.	0.577	56.577	41.54750	8.72447	0.00000	0.00000	22.71226	22.71226	Work in Progress
Total=								0.00000	0.00000	22.71226	22.71226	

Amount in Word :- Twenty Two Lakh Seventy One Thousand Two Hundred Twenty Six Only.

*(Signature)*  
D.A.O.,  
RWD, Works Division, Tekari

*(Signature)*  
Executive Engineer,  
RWD, Works Division, Tekari  
*(Signature)*  
16/11/24

## FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **13.12.2024**

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 <b>Rs.:- 418.46960 Lacs</b> received in the Financial Years <b>2024-25</b> In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of <b>Rs.:- 0.00000 Lacs</b> has been Surrender and <b>416.86270 Lacs</b> has been Utilized for the purpose <b>MMGSY (AWSESH)- NDB Scheme</b> as given in the margin for which it was sanctioned and that the balance of <b>Rs.:- 1.60690 Lacs</b> 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		
		Lt. No. 70 dt.29.08.2024	68.29377		
		Lt. No. 88 dt. 15.10.2024	106.17312		
		<b>Total</b>	<b>418.46960</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 :-

- (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.  
R.W.D. WORKS DIVISION TEKARI

  
EXECUTIVE ENGINEER  
R.W.D. WORKS DIVISION TEKARI

  
P.D.O.  
14/12/24

