

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

पत्रांक :- 8203अनु०

/टिकारी, दिनांक :- 08/05/2024

प्रेषक,

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

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

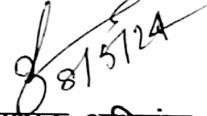
**विषय— MMGSY(NDB) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।**

महाशय,

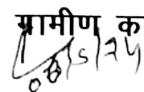
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(NDB)** अंतर्गत **REO Road to RCD Road** पथ में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये **27,83,556.00** (सत्ताईस लाख तिरासी हजार पाँच सौ छप्पन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।  


**Rural Works Department**  
**M.M.G.S.Y.(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	2023-24	REO Road to RCD Road	M/s Maa Shanti Construction	1.720	157.422	120.11613	12.70441	65.76020	65.76020	93.59576	27.83556	Work in Progress
Total=								65.76020	65.76020	93.59576	27.83556	

Amount in Word :- Twenty Seven Lakh Eighty Three Thousand Five Hundred Fifty Six Only.

*[Signature]*  
8.5.24

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

*[Signature]*  
8/5/24

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 :- **06.05.2024**

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 (NDB)	Lt. No. 208 dt. 06.02.2024	128.12429		Certified that out of Rs.:- <b>434.10475 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>0.00000 Lacs</b> has been Surrender and <b>395.22977 Lacs</b> has been Utilized for the purpose <b>MMGSY (NDB) Scheme</b> as given in the margin for which it was sanctioned and that the balance of Rs.:- <b>38.87498 Lacs</b> remainig unutilized at the end of the said period.
		Lt. No. 219 dt. 07.03.2024	176.22994		
		Lt. No. 248 dt. 30.03.2024	37.35946		
		Lt. No. 25 dt. 31.03.2024	92.39106		
		<b>Total</b>	<b>434.10475</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 acchieved

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

*[Signature]*  
8.5.24  
D.A.O.  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

*[Signature]*  
8/5/24  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

