

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

पत्रांक :- १७१३/२०

/टिकारी, दिनांक :- 25/05/2024

प्रेषक,

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

सेवा में

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

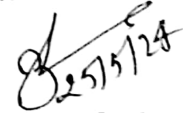
विषय- MMGSY(NDB) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

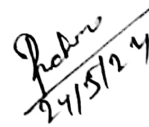
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(NDB) अंतर्गत Gaya Konch road to chaturi Bigha पथ में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 14,15,565.00 (चौदह लाख पन्द्रह हजार पाँच सौ पैंसठ रुपये) मात्र 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.(NDR) 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	Gaya Konch road to chaturi Bigha	Ram Ratan Prasad Yadav	1.205	109.711	88.82470	7.45288	67.62474	67.62474	81.78039	14.15565	Work in Progress
Total=								67.62474	67.62474	81.78039	14.15565	

Amount in Word :- Fourteen Lakh Fifteen Thousand Five Hundred Sixty Five Only.

24.05.24

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

24.5/5/24

Executive Engineer,
RWD, Works Division, Tekari

24/5/24

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **24.05.2024**

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.:- 434.10475 Lacs received in the Financial Years 2023-24 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 395.22977 Lacs has been Utilized for the purpose MMGSY (NDB) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 38.87498 Lacs 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		
		Total	434.10475	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 conducred by the Assistant.
- All other codal formalities hav been observed.

3 Physical progress achieved

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

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

