

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

पत्रांक :- 362 (370)

/टिकारी, दिनांक :- 20/02/2024

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) Bricks 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) Bricks अंतर्गत Panchanpur Pul to Kushapi 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 1,13,60,741.00 (रु० एक करोड़ तेरह लाख साठ हजार सात सौ इकतालीस मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

P. K. Singh
20/2/25

Rural Works Department
M.M.G.S.Y.(NDB) Bricks 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) (11-2)	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	Panchanpur Pul to Kushapi	Anil Kumar	2.817	290.413	258.79570	2.83126	91.49797	91.49797	205.10538	113.60741	Work in progress
Total=								91.49797	91.49797	205.10538	113.60741	

Amount In Word :- One Crore Thirteen Lakh Sixty Thousand Seven Hundred Forty One Only.

20020.02.25

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

Executive Engineer,
RWD, Works Division, Tekari

2012/12/25

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on - 20.02.2025

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) Bricks	Lt No. 208 dt. 06.02.2024	128.12429		Certified that out of Rs.:- 1068.88378 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 1068.34431 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.:- 0.00036 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	37.35940		
		Lt No. 25 dt. 31.03.2024	92.39106		
		Lt No. 55 dt. 19.07.2024	349.95601		
		Lt No. 78 dt. 09.09.2024	26.60066		
		Lt No. 93 dt. 22.10.2024	95.80916		
		Lt No. 108 dt. 21.11.2024	15.87373		
		Lt No. 118 dt. 16.12.2024	31.94190		
		Lt No. 124 dt. 03.01.2025	23.0996		
		Lt No. 133 dt. 15.01.2025	91.49797		
		Total	1068.88378	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.

Done
20.02.25
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

Prakash
20/2/25