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

पत्रांक :- 07 3750

/टिकारी, दिनांक :- 02/01/2025

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 Tekari mahmanna road to Gaharpur Bhuin toli 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 18,31,028.00 (इठारह लाख इकतीस हजार अट्ठाईस रुपये) मात्र का आवंटन उपलब्ध
कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Signature]
02/11/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

[Signature]
2-1-25

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2/11/2025

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	Tekari mahmanna road to Gaharpur Bhuin toli	Trikuta Wasini Infratech Pvt. Ltd.	0.900	110.204	61.22590	8.16971	0.00000	0.00000	18.31028	18.31028	Work in Progress
Total=								0.00000	0.00000	18.31028	18.31028	

Amount in Word :- Eighteen Lakh Thirty One Thousand Twenty Eight Only.

[Signature]
2.1.25
D.A.O.,

RWD, Works Division, Tekari

[Signature]
2.1.125

Executive Engineer,
RWD, Works Division, Tekari

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2.1.125

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 02.01.2025

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 (AWSESH) -NDB	Lt. No. 215 dt. 23.02.2024	23.65565	NIL	Certified that out of Rs.:- 505.46026 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 416.86270 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.:- 88.59756 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		
		Lt. No. 70 dt.29.08.2024	68.29377		
		Lt. No. 88 dt. 15.10.2024	106.17312		
		Lt. No. 122 dt. 26.12.2024	86.99066		
		Total	505.46026	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 :-

- (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 accchieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

20/01/25
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

22/1/25
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

Peker
21/1/25