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

पत्रांक :- 338 (3न्छ)

/टिकारी, दिनांक :- 18 | 02 | 2025

प्रेषक,

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

सेवा में

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY (AWSESH)-NDB अंर्तगत Medical Kasthua RCD Road to Ganga Khap Yadav Tola Ganauri Yadav पथ में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 37,82,421.00 (सैतीस लाख बयासी हजार चार सौ इक्कीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त्।

विश्वासभाज

कार्यपालक अभियंता

२७० यामीण कार्य विभाग, कार्य प्रमंडल,टिकारी।

## FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 18.02.2025

PIU:- R.W.D. Tekari.

| SI.<br>no. | Name of<br>Scheme   | Sanction No.& Date with Amount (<br>in Lacs)   | Amount<br>Received in<br>Lacs  | Decrese<br>(in Lacs) | Particulars   |  |
|------------|---------------------|--|--|----------------------|---|--|
| 1          | 2                   | 3  | 4  | 5                    | 6   |  |
| 1          | MMGSY (AWSESH) -NDB | Lt. No. 215 dt. 23.02.2024 Lt. No. 218 dt.07.03.2024 Lt. No. 56 dt.19.07.2024 Lt. No. 70 dt.29.08.2024 Lt. No. 88 dt. 15.10.2024 Lt. No. 122 dt. 26.12.2024 Lt. No. 134 dt. 21.01.2025 | 23.65565<br>63.56610<br>156.78096<br>68.29377<br>106.17312<br>86.99066<br>45.91955 |                      | Certified that out of Rs.:-551.37981 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 462.78225 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 remaining unutilized at the end of the said period. |  |
|            |                     | Total  | 551.37981  | 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 acchieved
  - (i) Construction of Road works.
  - (ii) Construction of cd works.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

**EXECUTIVE ENGINEER** RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

## M.M.G.S.Y. (AWSESH) -NDB Allotment Requisition Rural Works Department Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

| Sl.   Year   Name of Road   Contractor   Length   Contractor   Con   |                |          |  |  |   |                   |  |
|--|----------------|----------|--|--|---|-------------------|--|
| Name of Road Contractor Length (in English) Road in Km.)  3 4 5  Medical Kasthua RCD Road to Ganga Khap Yadav Total Shiva Infra Yadav Total=   |                |          |  | _  | Z o   | SI                |  |
| Name of Contractor (in English)  4  Shiva Infra Management Pvl. Ltd.  Administrati Length (Road in Km.)  5  75.646   |                | Total    | 2024-25  |  |   |                   |  |
| Administrati Length (Road in Km.)  5  1 95.646   |                |          | Medical<br>Kasthua RCD<br>Road to Ganga<br>Khap Yadav<br>Tola Ganauri<br>Yadav |  |   |                   |  |
| Administrati Length (Road in Km.) 5  |                |          |  |  |   |                   |  |
| tive Sanction (in Lacs)  Allotment (In Lakh)  Amount (In Lakh)  Allotment (In Lakh)  Amount (In Lakh)  Allotment (In Lakh)  Allotment Expenditure as Measurment (In Lakh)  Allot Expenditure as Measurment (In Lak |                |          | 95.646   | Sı                                       | Length<br>(Road in<br>Km.)                      | Administra        |  |
| Agreement Amount         (in Lacs)         Allotment (in Lacs)         Total Received (In Lakh)         Value of (In Lakh)         Current (In Lakh)         Current (In Lakh)           Main Work (In Lakh)         Maintenance (In Lakh)         (In Lakh)         Expenditure as (In Lakh)         Measurment (In Lakh)         (In Lakh)         (11-9)           7         8         9         10         11         12         13           77.20344         10.54371         0.00000         0.00000         37.82421         37.82421         Work in Progress           77.20344         0.00000         0.00000         37.82421         37.82421         37.82421   | •              |          | 0.917  | 6  | Amount<br>(In Lakh)                             | tive Sanction     |  |
| Allotment Allotment Expenditure as Measurment (In Lakh)  (In Lakh)  Received (In Lakh)  (In Lakh)  Received (In Lakh)  (In Lakh)  Received (In Lakh)  (In Lakh)  Remarks  Measurment (In Lakh)  (In La | Moud . Thi     |          | 77.20344   | 7  | Main Work<br>(In Lakh)                          | Agreemer<br>(in I |  |
| Allotment Received Received (In Lakh) (In Lakh)  (In Lakh)  9 10 11 12 13  0.00000 0.00000 37.82421 37.82421 Work in Progress 37.82421 37.82421 O.00000 0.00000 37.82421 37.82421 One Only.  | יו בסייסה ו    |          | 10.54371   | 8  | Maintenance<br>(In Lakh)                        | it Amount         |  |
| Total Value of Demand Remarks  Expenditure as Measurment (In Lakh)  per MIS (In (In Lakh) (11-9)  Lakh)  10  11  12  13  10  37.82421  37.82421 Work in Progress  0.00000  37.82421  37.82421  0.00000  37.82421  37.82421  O.00000  37.82421  37.82421  O.00000  37.82421  37.82421   | bh Eighty      | 0.00000  | 0.00000  | 9  | Allotment<br>Received<br>(In Lakh)              |                   |  |
| Current Value of Demand Remarks Measurment (In Lakh) (In Lakh) (In Lakh) (11-9)  11  12  13  13  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  37.82421  | Two Thousa     | 0.00000  |  | 5  | Total<br>Expenditure as<br>per MIS (In<br>Lakh) |                   |  |
| Current Demand (In Lakh) (11-9)  12  13  37.82421  Work in Progress 37.82421  37.82421   | nd Four Hu     | 37.82421 | 37.82421   | 11                                       | Value of<br>Measurment<br>(In Lakh)             |                   |  |
| Remarks  13  Work in Progress enty One Only.   | ndred Two      | 37.82421 | 37.82421   | Current<br>Demand<br>(In Lakh)<br>(11-9) |   |                   |  |
| AND A CONTRACT OF THE CONTRACT | enty One Only. |          | Work in Progress   | 10                                       | 5   | Remarks           |  |

Amount in Word :- Thirty Seven Lakh Eighty Two Thousand Four Hui

Executive Engineer,

RWD, Works Division, Tekari

RWD, Works Division,Tekari

D.A.O.,