

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

पत्रांक :- 1128 अंनु०

/टिकारी, दिनांक :- 28/02/25

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 Bela Chaudhary Road Bansi Bigha Pul to Hasanpur 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 41,98,911.00 (रु० इकताली लाख अठानबे हजार नौ सौ ग्यारह मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

**अनु०— यथोक्त।**

विश्वासगाजन

*(Signature)*  
28/2/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।  
28.02.25

*(Signature)*  
28/2/25



**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 | Bela Chandauti Road Bansi Bigha Pul to Hasanpur | MD Abid                         | 1.650                   | 210.964          | 178.03006                  | 13.99110              | 135.97389                    | 130.52202                              | 177.96300                      | 41.98911                        | Work in progress Balance Amount 5.45187 Lakh |
| Total=  |         |                                                 |                                 |                         |                  |                            |                       | 135.97389                    | 130.52202                              | 177.96300                      | 41.98911                        |                                              |

Amount in Word :- Forty One Lakh Ninety Eight Thousand Nine Hundred Eleven Only.

29/06/2024  
D.A.O.  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

29/06/2024  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI



## FORM GFR 19 - A

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

Form of utilisation Certificate as on :- 28.02.2025

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 1068.88342 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                  | 37.35946                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         |                    | Lt. No. 25 dt. 31.03.2024                   | 92.39106                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         |                    | Lt. No. 55 dt. 19.07.2024                   | 340.95601               |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         |                    | 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 conducred by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress acchieved

- Construction of Road works.
- Construction of od works.

*28.02.25*  
D.A.O.

RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

*28/2/25*  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

*28/2/25*