

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

पत्रांक :- 646(3मृ०)

/टिकारी, दिनांक :- 24/03/2025

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 पथों में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में
संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

P. K. S.
24/3/25

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 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	2024-25	Iguni Marha BT Road Near Transformer to Iguni Tilha Par	Shiva Infra Management Pvt. Ltd.	0.192	20.209	19.39996	0.44790	3.87999	3.87999	19.30264	15.42265		Work in Progress
2	2024-25	Gaya Konch Path to Bahadurpur	Shiva Infra Management Pvt. Ltd.	0.237	24.645	22.54360	0.52492	9.15473	9.15473	22.55742	13.40269		Work in Progress
3	2024-25	Gaya Rafiganj Road to Dastola	Shiva Infra Management Pvt. Ltd.	0.362	36.290	28.80737	4.12237	17.89831	17.89831	21.34077	3.44246		Work in Progress
Total=											32.26780		

24.03.25

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

Executive Engineer,
RWD, Works Division, Tekari

24.03.25



FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 20.03.2025

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.:712.45347 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 605.20183 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.: - 107.25164 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		
		Lt. No. 134 dt. 21.01.2025	45.91955		
		Lt. No. 137 dt. 21.01.2025	138.69014		
		Lt. No. 154 dt.11.03.2025	22.38352		
		Total	712.45347	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.

20.03.28

D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

20/3/25
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

20/3/25

