

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

पत्रांक:- 13263230

/टिकारी, दिनांक:- 09.07.2024

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष MMGSY योजनान्तर्गत अनुरक्षण मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY योजनान्तर्गत निम्न पथों में पंचवर्षीय अनुरक्षण कार्य के भुगतान हेतु संलग्न प्रपत्र में अधियाचित राशि की आवश्यकता है।

अतः अनुरोध है कि रू0- 1,77,183.00 (एक लाख सतहत्तर हजार एक सौ तिरासी रू0) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

[Handwritten Signature]

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

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MMGSY के लिए अनुरक्षण मद की राशि से संबंधित अधियाचना प्रपत्र।

प्रमण्डल का नाम:- ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

Sl. No.	Name of Road	Name of Contract or	Actual Completion Date	Total Allotment Received (in Lacs)	Expenditure						Current Allotment Demand						Total (In Lacs)	Remarks
					1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total (In Lakh)	Balance (In Lacs)	1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	PANCHANPUR KUTHA ROAD TO PASI TOLA SINGHAPUR	Sanjay Kumar	20.06.2022	0.54378	0.54378	0.00000	0.00000	0.00000	0.00000	0.54378	0.00000	0.00000	0.67830	0.00000	0.00000	0.00000	0.67830	
2	ALALPUR KESHOBIGHA ROAD PURA TO MAHADEV BIGHA	Sanjay Kumar	30.01.2023	0.82106	0.82106	0.00000	0.00000	0.00000	0.00000	0.82106	0.00000	0.00000	1.09353	0.00000	0.00000	0.00000	1.09353	
		Total		0.82106	0.82106	0.00000	0.00000	0.00000	0.00000	0.82106	0.00000	0.00000	1.09353	0.00000	0.00000	0.00000	1.77183	

कुल राशि - (एक लाख सतहत्तर हजार एक सौ तिरासी रु०) मात्र

प्रमाणित किया जाता है कि :-

1. उपरोक्त पथ का मूल कार्य विशिष्टियों के अनुरूप कार्य कराया जा चुका है।

Sanjay Kumar

D.A.O

RWD, Works Division, Tekari

29/1/24

Executive Engineer,

R.W.D, Works Division, Tekari.

Prakash

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 08.07.2024
MMGSY Maintenance

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 MAINTENANCE	As on 12.09.2023	15.29074	0.00000	Certified that out of Rs.:-42.51063 Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 42.49999 Lacs has been Utilized for the purpose of MMGSY MAINTENANCE Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 0.01064 Lacs remaining unutilized at the end of the said period.
		Lt. No. 173 Date:- 11.12.2023	11.15245		
		Lt. No. 200 Date:- 23.01.2024	7.72724		
		Lt. No. 233 Date:- 20.03.2024	8.34020		
		Total	42.51063	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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

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

Done
9.7.24

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

9/7/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

Done
9/7/24

