

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

पत्रांक:- 1377 अनु०

टिकारी, दिनांक:- 16/07/2024

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 मद् में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY योजनान्तर्गत Dharamsala Parsama Path Pariya to Tepa Maha Dalit Tola पथ में पंचवर्षीय अनुरक्षण कार्य मद् भुगतान हेतु राशि की आवश्यकता है।

अतः आपसे अनुरोध है कि रुपये 1,57,212.00 (एक लाख सत्तावन हजार दो सौ बारह रु०) मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

अनु०:- यथोक्त।

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

MMGSV के लिए अनुसूचना मद की राशि से संबंधित अध्याचना 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	Dharamsala Parsama Path Pariya to Tepa Maha Dalit Tola	Shital Prasad Constructi on Pvt. Ltd.	28.05.2020	0.00000	0.76820	1.08845	1.34035	0.00000	0.00000	3.19700	0.00000	0.00000	0.00000	0.00000	1.57212	0.00000	1.57212	
		Total		0.00000	0.76820	1.08845	1.34035	0.00000	0.00000	3.19700	0.00000	0.00000	0.00000	0.00000	1.57212	0.00000	1.57212	

कुल राशि - (एक लाख सत्तावन हजार दो सौ बारह रु०) मात्र

प्रमाणित किया जाता है कि :-

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

28.05.2021

D.A.O

RWD, Works Division, Tekari

28.05.2021

Executive Engineer,

R.W.D, Works Division, Tekari.

16/5/21

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **15.07.2024****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 Lt. No. 173 Date:- 11.12.2023 Lt. No. 200 Date:- 23.01.2024 Lt. No. 233 Date:- 20.03.2024	15.29074 11.15245 7.72724 8.34020	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 remainig unutilized at the end of the said period.
		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) 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.

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI