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

पत्रांक:- 929 अनु

/टिकारी, दिनांक:-..!*8]०ऽ| २०*२५

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 निम्न पथों में पंचवर्षीय अनुरक्षण कार्य के भुगतान हेतु संलग्न प्रपत्र में अधियाचित राशि की आवश्यकता है।

अतः अनुरोध है कि रू०-6,80,324.00 (छः लाख अस्सी हजार तीन सौ चौबीस रू०) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपॉलक अभियंता

्रिण्ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

MMGSY के लिए अनुरक्षण मेद् की राशि से संबंधित अधियाचना प्रपत्र

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

Remarks	ıl	
Total (In Lacs) 18 0.37980 0.46985 0.46986 4.19403	6.80324 (का) मात्र	בור (שי ו
4th Sth Year Year In Lakh) (In Lakh) 16 17 10 0.00000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000	0.00000	पा वाबाय
4th Year (In Lakh) 16 16 0.00000 0.000000 0.000000 0.000000 0.000000	0.45405	वाख अस्सा हजार तान सा याबास
Current Allorment Demand 2nd 3rd Year Year 14 15 14 15 00 0.00000 0.37980 (000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000	1.23888	जाल करन
2nd Year (In Lakh) 14 14 14 14 16 0.00000 0.000000 0.07945 0.46986	4.94872	છુલ તારા − (છ:
1st Year (In Lak) 13 13 0.0000 0.0000 0.0000 0.0000	0.16159	Б
Balance (In Lacs) 12 0.00000 0.00000 0.00000 0.000000	0.00000	
Total (In Lakh) 11 0.54502 0.94900 0.000000 2.11032	3.60434	
Sth Year (In Lakh) 10 0.00000 0.00000 0.00000 0.00000	0.00000	
0000 0000 0000 0000 0000 0000 0000 0000 0000	0.00000	, T
Expenditure 3rd 461 Year Year (In Lakh) 0.000000 0.00 0.000000 0.00 0.000000 0.00 0.000000 0.00 0.000000 0.00	0.38785	
2nd Year (In Lakh) 7 0.30150 0.00000 0.00000 0.00000	0.61696	
1st Year (In Lakh) 6 0.24352 0.24569 0.00000 0.000000 0.000000	2.59953	
Allotment Received (in Lacs) 5 0.54502 0.94900 0.000000 0.000000	3.60434	
Actual Completion Date 4 4 10.02.03.2021 10.02.2020 28.10.2021 07.11.2021 29.10.2020		
Name of Contractor 3 Nagendra Kumar Nagendra Kumar Pranay Kumar Ghulam Amir	Total	
2 Adai to Gazipur Ishwarpur to Morhar Nadi tak Lodipur to L143 Tam Pat Bhuintoli to L023 Kanwar Village to Dharmpur NH 83 to		
N. N. O.	H	

R.W.D, Works Division, Tekari. Executive Engineer,

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

प्रमाणित किया जाता है कि :-

RWD, Works Division, Tekari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 11.05.2024

MMGSY Maintenance

PIU:-R.W.D. Tekari

SI. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received in Lacs	Decrese (in Lacs)	Particulars
1	2	3	4	5	6
1		As on 12.09.2023	15.29074	0.00000	Certified that out of Rs.:-42.51063 Lacs received in the Financial Years 2023-24
- 1	ш	Lt. No. 173 Date:- 11.12.2023	11.15245		In favour of Executive Engineer RWD
	Š	Lt. No. 200 Date:- 23.01.2024	7.72724		Works Division Tekari, Gaya Bihar out of
	MMGSY MAINTENANCE	Lt. No. 233 Date:- 20.03.2024	8.34020		which a sum of Rs.:- 0.00 Lacs has been Surrender and 42.49999 Lacs has been Utilized for the purpoe f 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.
		Total	42.51063	0.00000	

- 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 TEKARI**

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