

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

पत्रांक:- 22493-130

टिकारी, दिनांक:- 20/11/2024

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।

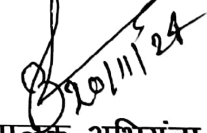
महाशय,

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

अतः आपसे अनुरोध है कि रुपये 1,29,610.00 (रु0 एक लाख उनतीस हजार छः सौ दस मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।



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

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

Sl. No.	Name of Road	Name of Contractor	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	Sitalgarh Charmuhan to kalyanpur	Dynaemic Services & Company	13.10.2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.29610	0.00000	0.00000	0.00000	0.00000	1.29610	✓
		Total		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.29610	0.00000	0.00000	0.00000	0.00000	1.29610	

कुल राशि - (रु० एक लाख उन्तीस हजार छः सौ दस मात्र)

प्रमाणित किया जाता है कि :-

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

(Signature)
19.11.24

D.A.O.,

RWD, Works Division, Tekari

(Signature)
24/11/24

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

(Signature)
24/11/24

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- **16.11.2024**
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 Lt. No. 57 Date:- 24.07.2024 Lt. No. 90 Date:- 17.10.2024	15.29074 11.15245 7.72724 8.34020 21.8437 11.95999	0.00000	Certified that out of Rs.:- 76.31432 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 64.14342 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.:- 12.17090 Lacs remainig unutilized at the end of the said period.
		Total	76.31432	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 conduced by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress acchieved

- Construction of Road works.
- Construction of cd works.

D.A.O.
19.11.24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
19/11/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

