

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

पत्रांक:- 869(340)

टिकारी, दिनांक:- 22/04/2025

प्रेषक,

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

सेवा में,

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

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

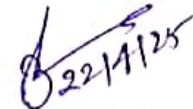
महाशय,

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

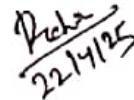
अतः आपसे अनुरोध है कि माँग पत्र के अनुस्मर आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

 22/4/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

 22/4/25

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

प्रपत्र का नाम:- ग्रामीण कार्य विभाग, कार्य प्रपत्र, 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 |
| | SINGHRA MATILIYA ROAD TO NIMRAHI | SANJAY KUMAR | 13.08.2023 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 2.01105 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 2.01105 | |
| | MAKDUPUR NAHAR TO KIDPURA KAPAIYA | AMBUL SHARMA | 11.10.2023 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 2.45221 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 2.45221 | |
| | Baliyari Malda Road Nahar to Ithori Harijan Toha | AMBUL SHARMA | 03.08.2020 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.09429 | 1.28337 | 0.00000 | 2.37766 | |
| | AMARPUR ROAD CANAL TO AKHANPUR | AMBUL SHARMA | 19.07.2023 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.41153 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.41153 | |
| | Amrikuan Road to Shiv Biheha | Mukesh Kumar | 18.05.2021 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.19715 | 0.00000 | 0.00000 | 1.19715 | |
| | Lodipur to L.143 | Saket Kumar | 28.10.2021 | 0.07950 | 0.00000 | 0.07945 | 0.00000 | 0.00000 | 0.00000 | 0.07945 | 0.00005 | 0.00000 | 0.00000 | 0.00822 | 0.00000 | 0.00000 | 0.00822 | |
| | Anid Dargi to hisun biheha | MID Zubair Alam | 23.06.2021 | 1.38877 | 0.60900 | 0.77977 | 0.00000 | 0.00000 | 0.00000 | 1.38877 | 0.00000 | 0.00000 | 0.00000 | 2.40996 | 0.00000 | 0.00000 | 2.40996 | |
| | Total | | | 1.46827 | 0.60900 | 0.85922 | 0.00000 | 0.00000 | 0.00000 | 1.46822 | 0.00005 | 5.87479 | 0.00000 | 4.70962 | 1.28337 | 0.00000 | 11.86778 | |

प्रमाणित किया जाता है कि :-
1. उपरोक्त पथ का मूल कार्य विशिष्टियों के अनुरूप कार्य कराया जा चुका है।

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

Executive Engineer,
R.W.D, Works Division, Tekari.
22/11/25

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- **22.04.2025****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 Lt. No. 132 Date:- 15.01.2025 | 15.29074 11.15245 7.72724 8.34020 21.8437 11.95999 8.14858 | 0.00000 | Certified that out of Rs.:- 84.46290 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 83.72105 Lacs has been Utilized for the purpose MMGSY MAINTENANCE Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 0.74185 Lacs remainig unutilized at the end of the said period. |
| | | Total | 84.46290 | 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.

[Signature]
D.A.O.,

RWD, Works Division, Tekari

[Signature]
Executive Engineer,
RWD, Works Division, Tekari