

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

पत्रांक:- 1987 (अनु०)

टिकारी, दिनांक:- 13/08/2025

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 पथों में पंचवर्षीय अनुरक्षण कार्य मद भुगतान हेतु राशि की आवश्यकता है।

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

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।



13.8.25

13/08/25

MMGSY के लिए अनुक्षण मद् की राशि से संबंधित अधिव्यवना प्रपत्र।
प्रमण्डल का नाम:- ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकरी

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	CHANNANI GAON TO DALATPUR	SANJAY KUMAR	07.06.2023	1.74250	1.74250	0.00000	0.00000	0.00000	0.00000	1.74250	0.00000	0.00000	2.48334	0.00000	0.00000	0.00000	2.48334	✓
2	Ismailpur Road to Khamaspur	SANJAY KUMAR	16.02.2021	3.47640	0.56787	0.72225	2.18628	0.00000	0.00000	3.47640	0.00000	0.00000	0.00000	0.00000	1.94632	0.00000	1.94632	✓
3	REO Road to RCD Road	M s Maan Shanti Construction	25.06.2024	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.71132	0.00000	0.00000	0.00000	0.00000	0.71132	✓
4	Gaya Rafiqun road to Aliyung Dhana Bagha	M s Maan Shanti Construction	16.06.2024	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.19484	0.00000	0.00000	0.00000	0.00000	1.19484	✓
5	Gatari to Gatari Bawa	Manoj Kumar	29.01.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.23693	0.00000	0.23693	✓
6	Gaya Rafiqun Mukhya path to Bathani	MANOJ KUMAR	16.08.2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.21493	0.00000	0.00000	0.21493	✓
7	MATHURA ROAD TO NINRAH	Sanjay Kumar	13.08.2023	2.01105	2.01105	0.00000	0.00000	0.00000	0.00000	2.01105	0.00000	0.00000	2.56115	0.00000	0.00000	0.00000	2.56115	✓
8	Kanwar Village to Dhampur	M s Shiva Enterprises	23.04.2022	6.30432	2.11032	4.19400	0.00000	0.00000	0.00000	6.30432	0.00000	0.00000	0.00000	9.26476	0.00000	0.00000	9.26476	✓
9	Keon purva tola to L075	Dinesh Kumar	14.05.2022	1.11584	0.48737	0.62847	0.00000	0.00000	0.00000	1.11584	0.00000	0.00000	0.00000	1.64190	0.00000	0.00000	1.64190	✓
10	LODHPUR TO KAILASH MATHI	Pawan Singh	24.03.2022	1.02432	0.42202	0.60230	0.00000	0.00000	0.00000	1.02432	0.00000	0.00000	0.00000	1.65550	0.00000	0.00000	1.65550	✓
11	Dharamsala Parana Path Parva to Toga Matha Dahi Tola	SUNIT PRASAD CONSTRUCTION PRIVATE LIMITED	28.05.2020	4.76910	0.76820	1.08845	1.34035	1.57210	0.00000	4.76910	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.81289	✓
12	Bahvan Malda Road Nahar to Ihori Hargan Tola	ANBUJ 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	1.49563	3.87329	✓
	Total			20.44353	8.10933	7.23547	3.52663	1.57210	0.00000	20.44353	0.00000	1.90616	5.04449	13.87138	3.46662	3.30852	27.59717	

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

03.08.2025

D.A.O

RWD, Works Division, Tekari

Executive Engineer,

R.W.D. Works Division, Tekari.

[Signature]
 13/8/25



FORM GFR 19 - A

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

Form of utilisation Certificate as on :-

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.:- 106.72349 Lacs received in the Financial Years 2025-26 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 97.03502 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.:- 9.68847 Lacs remainig 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		
		Lt. No. 57 Date:- 24.07.2024	21.8437		
		Lt. No. 90 Date:- 17.10.2024	11.95999		
		Lt. No. 132 Date:- 15.01.2025	8.14858		
		Lt. No. 10 Date:- 10.05.2025	22.26059		
		Total	106.72349	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 coda formalities hav been observed.

- 3 Physical progress acchieved

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

29/08/25
13.08.25

D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

13/08/25
13.8.25

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

