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

पत्रांक:- 34 3430

टिकारी, दिनांक:- 08/01/2025

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 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 रूपये 8,12,724.00 (आठ लाख बारह हजार सात सौ चौबीस रू0) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:– यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

भू ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

1 Par 129

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

प्रमण्डल का नाम:– ग्रामीण कार्य विमाग, कार्य प्रमण्डल, टिकारी

| | 10 | | | | | | |
|------------------------------------|--|----|---|---|---|---|--|
| Remarks | | 19 | | | | | |
| Total (In Lacs) | | 18 | 0.74554 | 1.04735 | 1.04206 | 5.29229 | 8.12724 |
| Current Allotment Demand | Sth Year (In Lakh) | 11 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 0.00000 0.00000 0.00000 0.00000 0.130326 0.00000 2.83495 1.49076 3.80153 0.00000 0.00000 0.00000 8.12724 |
| | ist 2nd 3rd 4th 5th Year Year Year Year Year (In Lakh) (In Lakh) (In Lakh) (In Lakh) | 16 | 0.00000 0.00000 0.74554 0.00000 0.00000 0.00000 0.00000 | 0.00000 0.00000 0.00000 0.00000 0.00000 1.04735 0.00000 0.00000 0.00000 | 1.04206 0.00000 0.00000 0.00000 0.00000 | 0.00000 0.00000 1.30326 0.00000 0.00000 1.49076 3.80153 0.00000 0.00000 | 0.00000 |
| | 3rd Year (In Lakh) | 15 | 0.00000 | 0.00000 | 0.00000 | 3.80153 | 3.80153 |
| | 2nd Year (In Lakh) | 14 | 0.00000 | 0.00000 | 0.00000 | 1.49076 | 1.49076 |
| Cur | Ist Year (In Lakh) | 13 | 0.74554 | 1.04735 | 1.04206 | 0.00000 | 2.83495 |
| | | 12 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| | Total Balance (In Lakh) (In Lacs) | 11 | 0.00000 | 0.00000 | 0.00000 0.00000 | 1.30326 | 1.30326 |
| diture | 5th Year (In Lakh) | 10 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| | 4th Year (In Lakh) | 6 | 0.00000 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| Expenditure | 3rd Year (In Lakh) | 60 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| | 2nd Year (In Lakh) | 7 | 0.00000 0.00000 | 0.00000 0.00000 | 0.00000 | 1.30326 0.00000 | 0.00000 |
| | 1st 2nd 3rd 4th 5th Year Year Year Year Year (In Lakh) (In Lakh) (In Lakh) (In Lakh) | 9 | 0.00000 | 0.00000 | 0.00000 | 1.30326 | 1.30326 |
| Total Allotment Received (in Lacs) | | s | 0.00000 | 0.00000 | 0.00000 | 1.30326 | 1.30326 |
| Actual Completion Date | | - | 10.05.2022 | 06.10.2023 | 09.10.2023 | 05.05.2022 | |
| | Name of Contractor | 3 | Vishwanath Kumar Singh | M/s Shiva Enterprises | M/s Shiva Enterprises | Anil Kumar 05.05.2022 | Total |
| Name of Road | | 2 | Bachediya to Neuriya | Ker toPakdi | Kalyanpur to L050 | Dhaniya Bigha to Laxmanbigha | |
| No. | | - | -, | 2 | 3 | 4 | |

कुल राशि – (रू० आठ लाख बारह हजार सात सी वीबीस) मात्र

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

D.A.0

RWD, Works Division, Tekari

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

FORM GFR 19 - A

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

Form of utilisation Certificate as on - 18.12.2024

MMGSY Maintenance

PIU :- R.W.D. Tekari.

| SI. | Name of Scheme | Sanction No.& Date with Amount (in Lacs) | Amount Received in Lacs | Decrese (in Lacs) | Particulars |
|-----|-------------------|--|--|----------------------|--|
| 1 | MMGSY MAINTENANCE | 3 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 | 4 15.29074 11.15245 7.72724 8.34020 21.8437 11.95999 | | 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 73.71757 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.:- 2.59675 Lacs remaining 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:-
 - (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

(81/2/M