

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

पत्रांक:- 02 अमृ०

टिकारी, दिनांक:- 02/01/2025

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 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 रुपये 9,67,481.00 (रु० नौ लाख सड़सठ हजार चार सौ इक्कासी मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

(Signature)
02/01/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

(Signature)
18.12.24

(Signature)
18/12/24

MMGSY के लिए अनुसूचण मद की राशि से संबंधित अध्याचना 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						Total (In Lakh)	Balance (In Lacs)	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)	6th Year (In Lakh)			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	Chnani Mod to Kathautia	Akhilesh Singh	20.02.2021	0.68919	0.30611	0.38308	0.00000	0.00000	0.00000	0.68919	0.00000	0.00000	0.00000	0.58281	0.00000	0.00000	0.00000	0.58281	
2	Konch Goaraha to Padrama	Akhilesh Singh	30.04.2021	1.49254	0.65626	0.83628	0.00000	0.00000	0.00000	1.49254	0.00000	0.00000	0.00000	2.28469	0.00000	0.00000	0.00000	2.28469	
3	Dighi to Maulaganj	Akhilesh Singh	25.08.2021	0.71585	0.71585	0.00000	0.00000	0.00000	0.00000	0.71585	0.00000	0.00000	0.89598	2.99469	0.00000	0.00000	0.00000	3.89067	
4	DIDDHI TO PANDEY BIGHA VIA HULASGANJ	Akhilesh Singh	10.07.2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.63990	0.00000	0.00000	0.00000	0.00000	0.00000	0.63990	
5	KUYI TO PYARE CHAK	Akhilesh Singh	05.05.2022	0.76331	0.76331	0.00000	0.00000	0.00000	0.00000	0.76331	0.00000	0.00000	0.93340	0.00000	0.00000	0.00000	0.00000	0.93340	
6	Karmathu to Basan Bigha Garju Bigha	Akhilesh Singh	06.09.2021	0.29374	0.29021	0.00000	0.00000	0.00000	0.00000	0.29021	0.00353	0.00000	0.40533	0.45156	0.00000	0.00000	0.00000	0.85689	
7	Mahammadpur Path to Railway Line Tak	Akhilesh Singh	29.07.2020	1.00483	0.26345	0.33453	0.40685	0.00000	0.00000	1.00483	0.00000	0.00000	0.00000	0.00000	0.00000	0.48645	0.00000	0.48645	
		Total		4.95946	2.99519	1.55389	0.40685	0.00000	0.00000	4.95593	0.00353	0.63990	2.23471	6.31375	0.48645	0.00000	0.00000	9.67481	

कुल राशि - (रु० नौ लाख सडसठ हजार चार सौ इक्यासी मात्र)

प्रमाणित किया जाता है कि :-

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

20.07.2024

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

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

20.07.2024



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.

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.:- 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 purpose of 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.
		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		
		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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

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

D.A.O.
18.12.24
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

07/11/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

18/12/24