

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

पत्रांक:- 353/30

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 मद में आवंटन उपलब्ध कराने के संबंध में।

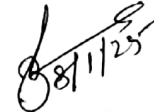
महाशय,

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

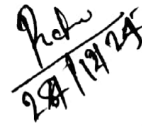
अतः आपसे अनुरोध है कि रुपये **65,873.00 (रु० पैंसठ हजार आठ सौ तिहत्तर)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

अनु०:- यथोक्त।



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।


28/12/24

MMGSV के लिए अनुरक्षण मद 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
1	Laxman Bigha to Surya mandir	Akhilesh Singh	30.11.2020	1.16794	0.29608	0.36583	0.50603	0.00000	0.00000	1.16794	0.00000	0.00000	0.00000	0.00000	0.65873	0.00000	0.65873
		Total		1.16794	0.29608	0.36583	0.50603	0.00000	0.00000	1.16794	0.00000	0.00000	0.00000	0.00000	0.65873	0.00000	0.65873

कुल राशि - (रु० सैंसठ हजार आठ सौ तिहत्तर मात्र)

प्रमाणित किया जाता है कि :-

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

28.12.24

D.A.O.,

RWD, Works Division, Tekari

28.11.25

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

28.11.25

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 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 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.
		Total	76.31432	0.00000	

Memo No. :-

Dated :-

2. Certified that I have satisfied myself 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.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical progress achieved

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

Dugma
18.12.24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

8/11/23
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
Peal
18/12/24