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

पत्राक:- ५१६(अनुर)

टिकारी, दिनांक:- 05/03/2025

प्रेषक.

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

सेवा में.

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

शीर्ष MMGSY योजनान्तर्गत अनुरक्षण मद् में आवंटन उपलब्ध विषय :-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 5,44,127.00 (पाँच लाख चौवालीस हजार एक सौ सत्ताईस रू0) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अन्0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ज्यायपालक आभयंता रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी। ढ़ॐ^{२25} ज्यान

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

प्रमण्डल का नाम:- ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

Remarks		19	7	_			
Total (In Lacs)		18	0.25392	1.29434	1.44112	2.45189	2.98938 2.45189 0.00000 5.44127
put	5th Year (In Lakh)	17	0.00000	0.00000	0.00000	0.00000	0.00000
	1st 2nd 3rd 4th 5th Year Year Year Year (In Lakh) (In Lakh) (In Lakh)	16	0.00000 0.00000 0.00000 0.25392 0.00000 0.00000	0.46986 0.00004 0.00000 0.00000 1.29434 0.00000 0.00000	0.00000 0.00000 1.44112 0.00000	0.00000 0.00000 0.00000 2.45189 0.00000	0.00004 0.00000 0.00000 2.98938 2.45189
nent Dema	3rd Year (In Lakh)	15	0.25392	1.29434	1.44112	0.00000	2.98938
Current Allotment Demand	2nd Year (In Lakh)	14	0.00000	0.00000	0.00000	0.00000	0.00000
Curi	lst Year (In Lakh)	13	0.00000	0.00000	0.00000	0.00000	0.00000
	Balance (In Lacs)	12	0.00000	0.00004	0.00000	0.00000	0.00004
	Total Balance (In Lakh) (In Lacs)	=	0.00000 0.00000 0.36451	0.46986	0.00000 0.00000 1.73313 0.00000	3.81242	6.37992
	Sth Year (In Lakh)	9	0.00000	0.00000	0.00000	0.0000	0.00000
liture	4th 5th Year Year (In Lakh) (In Lakh)	6	0.00000	0.00000 0.00000	0.00000	0.00000 0.00000.0	0.00000
Expenditure	3rd Year (In Lakh)	8	000	0.00000	0.00000	2.37782	2.37782
	2nd Year (In Lakh)	_	0.19976	0.46986	0.99160	0.80908	2.47030
	Ist Year (In Lakh)	9	0.16475 0.19976	0.00000 0.46986	0.74153 0.99160	0.62552	1.53180
Allotment 1st 2nd 3rd Received Year Year Year (in Lacs) (In Lakh) (In Lakh) (In Lakh)		2	0.36451	0.46990	1.73313	3.81242 0.62552 0.80908	6.37996 1.53180 2.47030 2.37782
Actual Completion Date		4	05.03.2021	07.11.2021	01.05.2021	29.04.2020	
Name of Contract or		8	Rajesh Kumar	Pranay Kumar Sinoh	~ _	Binay Singh	Total
Name of Road		2	Gangti to Dhibri	Tarn Pat Bhuintoli to L023	Usas Dewra Road to Chanda Pokhar	Auliya Bigha to Simrahua	•
	S. No.		-	7	т	4	

कुल राशि – (पाँच लाख चौवालीस हजार एक सौ सत्ताईस रू०) मात्र

प्रमाणित किया जाता है कि :-

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

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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 :- 04.03.2025

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	2	3	4	5	6
1		As on 12.09.2023	15.29074	0.00000	Certified that out of Rs.:- 84.46290 Lacs received in the Financial Years 2023-24
		Lt. No. 173 Date:- 11.12.2023	11.15245		In favour of Executive Engineer RWD
	<u>5</u>	Lt. No. 200 Date:- 23.01.2024	7.72724		Works Division Tekari, Gaya Bihar out of
	₹	Lt. No. 233 Date:- 20.03.2024	8.34020		which a sum of Rs.:- 0.00 Lacs has
	Ē	Lt. No. 57 Date:- 24.07.2024	21.8437		been Surrender and 82.46114 Lacs has
	Ę	Lt. No. 90 Date:- 17.10.2024	11.95999		been Utilized for the purpoe MMGSY
	MMGSY MAINTENANCE	Lt. No. 132 Date:- 15.01.2025	8.14858		MAINTENANCE Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 2.00176 Lacs remaining unutilized at the end of the sain 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

D.A.O.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI