

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

पत्रांक:- 2331

टिकारी, दिनांक:- 24.9.25

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।

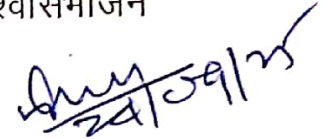
महाशय,

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।


24/09/2025

MMGSY के लिए अनुसूचना मद की राशि से संबंधित अधियाचना प्रपत्र।

प्रपत्र का नाम:- ग्रामीण कार्य विभाग, कार्य प्रपत्र, 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	KHAJURI ROAD TO MOK	Shreekant Kumar	10.08.2022	1.23686	1.23686	1.56878	0.00000	0.00000	0.00000	2.80564	0.00000	0.00000	0.00000	4.29098	0.00000	0.00000	4.29098	
2	CHHATHAR TO PARHAR	Shreekant Kumar	25.09.2022	0.67004	0.67004	0.85148	0.00000	0.00000	0.00000	1.52152	0.00000	0.00000	0.00000	3.72491	0.00000	0.00000	3.72491	
3	Mukhya path to Ramna village	Rajesh Kumar	05.05.2023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.29467	0.37098	0.00000	0.00000	0.00000	0.66565	
4	GAURI BIGHA ANGRA ROAD TO JAMALPUR	Shreekant Kumar	20.09.2022	0.55983	0.55983	0.70180	0.00000	0.00000	0.00000	1.26163	0.00000	0.00000	0.00000	2.15268	0.00000	0.00000	2.15268	
5	Panchanpur Kurtha Road to Dhobi Bigha	Shreekant Kumar	20.10.2022	3.47517	1.49489	1.98028	0.00000	0.00000	0.00000	3.47517	0.00000	0.00000	0.00000	5.45621	0.00000	0.00000	5.45621	
6	GAYVA GOH ROAD MURAR BIGHA TO JALALPUR	Sudhir Singh	15.09.2022	0.65546	0.65546	0.82828	0.00000	0.00000	0.00000	1.48374	0.00000	0.00000	0.00000	2.24721	0.00000	0.00000	2.24721	
	Total			6.59736	4.61708	5.93062	0.00000	0.00000	0.00000	10.54770	0.00000	0.29467	0.37098	17.87199	0.00000	0.00000	18.53764	

प्रमाणित किया जाता है कि :-

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

24.09.2022

D.A.O

RWD, Works Division, Tekari

Executive Engineer,

RWD, Works Division, Tekari.

24/09/2022



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 conducured 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.

20672
24.09.25
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

27/9/25 *24/09/25*