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

पत्रांक :- 1655 34न्र

टिकारी / दिनांक :- 11.8:22

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY(SC) अंर्तगत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंर्तगत Construction of Road From Mukhya Path to Ramna पथ में कराये गये कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 19,87,893.00 (उन्नीस लाख सत्तासी हजार आठ सौ तिरानबे रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

M.M.G.S.Y.(SC) Allotment Requisition Rural Works Department Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

Sl. No. Year Name of Road Contractor Length (in English) (Road (in English) (Road (in English) (In Lakh) (_		1	9. 1	2	
Name of Road Name of Contractor Cont			The Same of the Same	201				ν _ο . Υ	
Name of Contractor (in English) Length (Road (In Lakh)) Amount (In Lakh) Main Work (In Lakh) Maintenance (In Lakh) Allotment (In Lakh) Expenditur (Expenditur (In Lakh)) Malue of (In Lakh) Current (In Lakh) Rajesh Kumar 0.704 42.480 35.34623 2.26112 15.35527 15.35527 15.35527 35.23420 19.87893 Total= Amount in Word :- Nineteen Lakh Eightty Seven Thousand Eight Hundred Ninety Th				9-20	_	2	¥		
istrative action Agreement Amount (in Lacs) Allotment Allotment (In Lacs) Total Expenditur (In Lakh) Current Demand (In Lakh) Amount (In Lakh) Maintenance (In Lakh) (In Lakh) (In Lakh) Maintenance (In Lakh) (11-9) 42.480 35.34623 2.26112 15.35527 15.35527 35.23420 19.87893 4mount in Word :- Nineteen Lakh Eighty Seven Thousand Eight Hundred Ninety Th 19.87893		The last of the		Construction of Road From Mukhya Path to Ramna		3			
istrative action Agreement Amount (in Lacs) Allotment Allotment (In Lacs) Total Expenditur (In Lakh) Current Demand (In Lakh) Amount (In Lakh) Maintenance (In Lakh) (In Lakh) (In Lakh) Maintenance (In Lakh) (11-9) 42.480 35.34623 2.26112 15.35527 15.35527 35.23420 19.87893 4mount in Word :- Nineteen Lakh Eighty Seven Thousand Eight Hundred Ninety Th 19.87893			Total=	Rajesh Kumar		4	Contractor (in English)	Name of	
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Total Current Allotment Expenditur Value of Demand (In Lakh) (In Lakh) (In Lakh) (11-9) 9 10 11 12 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893 15.35527 15.35527 35.23420 19.87893	mount in Word :- Nineteen Lakh Ei			42.480		6	Amount (In Lakh)	istrative ction	
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Remarks 13 Work Complete	ed Ninety T	19.87893		19.87893		5	Current Demand (In Lakh) (11-9)		
	ree Only	大田子 しかられていること	Table of the Land	Work Complete	1.3		Remarks		

ed whilety three Only.

Executive Engineer, RWD, Works Division,Tekari イガカーユー

RWD, Works Division, Tekari

5r. D.A.O.,

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(See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate up to the month of 10-AUGUST-2022

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (Allotment through CFMS)

PIU :- R.W.D. Tekari.

SI. No.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received (in Lacs)	Decrese (in Lacs)	Particulars
1		3	4	5	6
2		As on 31-MARCH-2022	1140.04209	21.96671	Certified that out
3		Memo Lt. 279 Dt. 07.04.2022	207.68559		of Rs. 1478.47087/- Lakh received till the
4	-	Memo Lt. 292 Dt. 02.05.2022	71.62051		Financial Year 2021-22 (As on 10-AUGUST-
<u> </u>	72:	Memo Lt. 329 Dt. 26.07.2022	59.12268	1 1 7	2022) In favour of Executive Engineer RWD
-				y	Works Division Tekari, Bihar out of which a
-	MMGSY		4 1	1	sum of Rs. 21.96671 Lakh has been
	(SC)			g. arti	Surrendered and a sum of Rs. 1453.32321
-	i				Lakh has been utilized for the purpose of
					MMGSY(SC) Schemes as given in the
					margin for which it was sanctioned and that
		10			the balance of Rs. 3.18095 Lakh remainig
					unutilized at the end of the period under.
		Total	1478.47087	21.96671	

Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been 2 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.
- Physical progress acchieved
 - (i) Construction of Road works.
 - (ii) Construction of cd works.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

EXECUTIVE ENGINEER RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

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