

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

पत्रांक :- 2637अनु०

/टिकारी, दिनांक :- 30-12-2022

प्रेषक,

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

सेवा में,

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

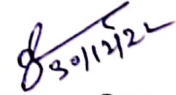
विषय :- MMGSY(SC) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतर्गत Chanaini Gaon To Daulatpur पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 1,00,02,901.00 (एक करोड़ दो हजार नौ सौ एक रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

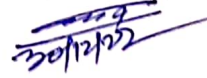
अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।



MMGSY-SC DEMAND -ETTER

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

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

| Sl. No. | Year    | Name of Road               | Name of Contractor (in English) | Administrative Sanction |                  | Agreement Amount (in Lacs) |                       | Allotment Received (In Lakh) | Total Expenditure as per MIS (In Lakh) | Value of Measurement (In Lakh) | Current Demand (In Lakh) (11-9) | Remarks          |
|---------|---------|----------------------------|---------------------------------|-------------------------|------------------|----------------------------|-----------------------|------------------------------|--|--------------------------------|---------------------------------|------------------|
|         |         |                            |                                 | Length (Road in Km.)    | Amount (In Lakh) | Main Work (In Lakh)        | Maintenance (In Lakh) |                              |  |                                |                                 |                  |
| 1       | 2       | 3                          | 4                               | 5                       | 6                | 7                          | 8                     | 9                            | 10                                     | 11                             | 12                              | 13               |
| 1       | 2021-22 | Chanaini Gaon To Daulatpur | Sanjay Kumar                    | 2.409                   | 216.306          | 192.51939                  | 22.39328              | 17.68862                     | 17.68862                               | 117.71763                      | 100.02901                       | Work in Progress |
| Total=  |         |                            |                                 | 0.347                   | 25.713           | 25.54991                   | 0.08676               | 17.68862                     | 17.68862                               | 117.71763                      | 100.02901                       |                  |

Amount in Word :- One Crore Two Thousand Nine Hundred One Only.

Sr.D.A.O.,

RWD, Works Division, Tekari

Executive Engineer,

RWD, Works Division, Tekari

( See Government of India's Decision (1) below Rule - 150)  
of utilisation Certificate up to the month of 05-05-2000

**MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (Allotment through CFMS)**  
R.W.D. Tekar.

| 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       | <b>MMGSY<br/>(SC)</b> | As on 31-MARCH-2022                        |                           |   | Certified that out                         |
| 2       |                       | Memo Lt. 279 Dt. 07.04.2022                | 1140.04209                | 21.96671                                      | of Rs. 1746.95663/- Lakh received till the |
| 3       |                       | Memo Lt. 292 Dt. 02.05.2022                | 207.68559                 |   | Financial Year 2021-22 (As on 25-          |
| 4       |                       | Memo Lt. 329 Dt. 26.07.2022                | 71.62051                  |   | DECEMBER-2022) In favour of Executive      |
| 5       |                       | Memo Lt. 359 Dt. 30.09.2022                | 59.12268                  |   | Engineer RWD Works Division Tekari,Bihar   |
| 6       |                       | Memo Lt. 489/Encl 01.12.2022               | 209.87948                 |   | out of which a sum of Rs. 21.96671 Lakh    |
|         |                       |  | 80.57299                  |   | has been Surrendered and a sum of Rs.      |
|         |                       |  |                           |   | 1722.98912 Lakh has been utilized for the  |
|         |                       |  |                           |   | purpose of MMGSY(SC) Schemes as given      |
|         |                       |  |                           | in the margin for which it was sanctioned and |  |
|         |                       |  |                           | that the balance of Rs. 23.96751' Lakh        |  |
|         |                       |  |                           | remainig unutilized at the end of the period  |  |
|         |                       |  |                           | under.  |  |
|         |                       | Total                                      | 1768.92334                | 21.96671                                      |  |

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

8/30/12/22  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI