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

पत्रांक :- 263 2 अनुठ

/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) 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) अंतंगत Construction of road from Gauri Bigha Angra road to Jamalpur पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 52,22,340.00 (बावन लाख बाईस हजार तीन सौ चालीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०– यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

MMGSY-SC DEMAND LETTER

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

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

					-	No.	2	
			2021-22		2	Year		
			Construction of Road from Gauri Bigha Angra road to Jamalpur		3		Name of	
	=IDIOI	1	Shreekant Kumar		4	Contractor (in English) (in Km.) (In Lakh)	Name of	
Amount in Word :- Fifty Two Lakh Twenty Two Thousand Three Hundred Earth Only	0.857		0.857		Sı	Length (in Km.)	Admini San	
	74.234		74.234		6	Length Amount (in Km.) (In Lakh)	Administrative Sanction	
	66.61197		66.61197		7	Main Work (In Lakh)	Agreeme (in	
	7.52296		7.52296	,	8	Maintenance (In Lakh)	Agreement Amount (in Lacs)	
	13.37536		13.37536		9	Received (In Lakh)	Allotment	
	13.37536	13.37536		TO	10	Expenditure as per MIS (In Lakh)	Total Expenditure as per MIS (In Lakh)	
enty Two Thou	65.59876 52.22340	65.59876			=	Value of Measurment (In Lakh)		
sand Three Hi	52.22340		52.22340		3	Current Demand (In Lakh) (11-9)		
Indred Forty Only			Complete		3	Remarks		

enty I wo i nousand Inree Hundred Forty Only.

RWD, Works Division, Tekari

RWD, Works Division, Tekari Sr. D.A.O.,

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate up to the month of 25-DECEMBER-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	Decrese	(SC) (Allotment through CFMS)	
1	2	3 As on 31-MARCH-2022	Lacs)	(In Lacs) 5	Particulars 6	
3 4		Memo Lt. 279 Dt. 07.04.2022 Memo Lt. 292 Dt. 02.05.2022	207.68559 71.62051	21.96671	of Rs. 1746,95663/- Lakh seed that of	
5		Memo Lt. 329 Dt. 26.07.2022 Memo Lt. 359 Dt. 30.09.2022 Memo Lt. 489/Encl 01.12.2022	59.12268 209.87948		DECEMBER-2022) In favour of Executive Engineer RWD Works Division Television	
	(SC)		80.57299		has been Surrendered and a surrendered	
-					purpose of MMGSY(SC) Schammed for the	
		`			that the balance of Rs 22 gazzar	
		Total	1768.92334	21.96671	remaining unutilized at the end of the period under.	

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 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