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

पत्रांक :-2635 अनुव

/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) अंतगत Construction of Road from Kuyi to Pyare Chak 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 45,42,895.00 (पैंतालीस लाख बयालीस हजार आठ सौ पंचानबे 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

	-	1	SI No.	
	2021-22	2	Year	
	Construction of 2021-22 Road from Kuyi to Pyare Chak	3	Sl. No. Year Name of Road Contractor Length (in English) (Road in Km.)	
Total=	Akhilesh Singh	4	Contractor Length (in English) (Road in Km.)	Name of
	1.089	5	_	Administrative Sanction
	79.517	6	Amount (In Lakh)	strative etion
	66.85809	7	Amount Main Work Maintenance (In Lakh) (In Lakh) (In Lakh)	Agreement Amount (in Lacs)
	9.82563	8	e	it Amount acs)
21.15779	21.15779	9	Allotment Received (In Lakh)	
21.15779	21.15779	10	Total Expenditure as per MIS (In Lakh)	
66.58674	66.58674	11	Value of Measurment (In Lakh)	
45.42895	45.42895	12	Current Demand (In Lakh) (11-9)	
	Work Complete	13	Remarks	

Amount in Word :- Forty Five Lakh Forty Two Thousand Eight Hundred Ninety Five Only.

RWD, Works Division, Tekari

Executive Engineer,
RWD, Works Division,Tekari

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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		3 As on 31-MARCH-2022 Memo Lt. 279 Dt. 07.04.2022 Memo Lt. 292 Dt. 02.05.2022 Memo Lt. 329 Dt. 26.07.2022 Memo Lt. 359 Dt. 30.09.2022 Memo Lt. 489/Encl 01.12.2022	Lacs)	(In Lacs) 5	Particulars 6
3 4			207.68559 71.62051	21.96671	Certified that of Rs. 1746.95663/- Lakh received till Financial Year 2021-22 (As on DECEMBER-2022) In favour of Execut Engineer RWD Works Division Tekari, Bit out of which a sum of Rs. 21.96671 La has been Surrendered and a sum of Rs.
5			59.12268 209.87948		
			80.57299		
-					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