

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

पत्रांक :- 26353130

/ 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।

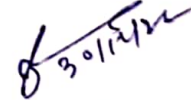
विषय :- MMGSY(SC) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतर्गत 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 रुपये 45,42,895.00 (पैंतालीस लाख बयालीस हजार आठ सौ पंचानबे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।



MMGSY-SC DEMAND LETTER

**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	Construction of Road from Kuyi to Pyare Chak	Akhillesh Singh	1.089	79.517	66.85809	9.82563	21.15779	21.15779	66.58674	45.42895	Work Complete
Total=								21.15779	21.15779	66.58674	45.42895	

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

*[Signature]*  
Sr. D.A.O.,  
RWD, Works Division, Tekari

*[Signature]*  
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	MMGSY (SC)	As on 31-MARCH-2022			<p>Certified that out of Rs. 1746.95663/- Lakh received till the Financial Year 2021-22 (As on 25-DECEMBER-2022) In favour of Executive Engineer RWD Works Division Tekari, Bihar out of which a sum of Rs. 21.96671 Lakh 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.</p>
2		Memo Lt. 279 Dt. 07.04.2022	1140.04209	21.96671	
3		Memo Lt. 292 Dt. 02.05.2022	207.68559		
4		Memo Lt. 329 Dt. 26.07.2022	71.62051		
5		Memo Lt. 359 Dt. 30.09.2022	59.12268		
6		Memo Lt. 489/Encl 01.12.2022	209.87948		
			80.57299		
		<b>Total</b>	<b>1768.92334</b>	<b>21.96671</b>	

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

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