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

पत्रांक :- 2636 343७

/टिकारी, दिनांक :--30-12-2*0*22

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) अर्तगत 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 Lodipur to Kailash Math 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 21,16,529.00 (इक्कीस लाख सोलह हजार पाँच सौ उनत्तीस 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

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

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

		_	1	Sl. No. Year		
	Total=	2020-21	2	Year		
		Construction of Road from Lodipur to Kailash Math	3	Name of Road		The state of the s
		Pawan Singh	4	Name of Contractor (in English)		
		0.831	5	Length (in Km.)	Administrative Sanction	
^		62.748	6	Amount (In Lakh)	strative etion	
W ai talloa		42.97419	7	Main Work	Agreeme	
ordTwonty		6.09013	8	Length Amount (in Km.) (In Lakh) Main Work Maintenance	Agreement Amount (in Lacs)	
haladh	11.98103	11.98103	9	Allotment Received (In Lakh)		
Sivtoon The	11.98103 11.98103	11.98103	10	Total Allotment Expenditur Received e as per (In Lakh) MIS (In Lakh)		
nicand Eivo H	33.14632	33.14632	11	Value of Measurment (In Lakh)		
undrad Twe	21.16529	21.16529	12	Current Demand (In Lakh) (11-9)		
Amount in Word : Twenty One lakh Siyteen Thousand Five Hundred Twenty Nine Only	Work Complete		13	Kemarks		

Amount in word :- I wenty One takn sixteen indusally rive nullyieu

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

Executive Engineer, RWD, Works Division, Tekari

Scanned with CamScanner

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	
			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