

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

पत्रांक :- 26363-अनु०

/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 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 रुपये 21,16,529.00 (इक्कीस लाख सोलह हजार पाँच सौ उनत्तीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/30/12/22

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

30/12/22

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 (in Km.)	Amount (In Lakh)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Construction of Road from Lodipur to Kailash Math	Pawan Singh	0.831	62.748	42.97419	6.09013	11.98103	11.98103	33.14632	21.16529	Work Complete
Total=								11.98103	11.98103	33.14632	21.16529	

Amount in Word :- Twenty One Lakh Sixteen Thousand Five Hundred Twenty Nine 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	MMGSY (SC)	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.

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI