

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

पत्रांक :- 77 अगु०

/टिकारी, दिनांक :- 18/01/2023

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

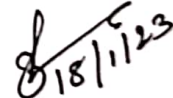
विषय :- **MMGSY(SC)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(SC) अंतर्गत Construction of Road from Dariyapur Mahadalit Tola to Link Road Dharmshala Parsama 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 7,46,956.00 (सात लाख छियालीस हजार नौ सौ छप्पन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

 18/1/23

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।
18/1/23

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	2020-21	Construction of Road from Dairypur Mahadali Tola to Link Road Dharmshala Parsama	Ajit Kumar Akela	0.639	50.609	38.06414	4.42147	24.46791	24.46791	31.93747	7.46956	Work in progress. works satisfactory.
Total=								24.46791	24.46791	31.93747	7.46956	

Amount in Word :- Seven Lacs Forty Six Thousand Nine Hundred Fifty Six Only.

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

18/11/23
Executive Engineer,
RWD, Works Division, Tekari

(See Government of India's Decision (1) below Rule - 150)

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (Allotment through CFMS)
R.W.D. Tekarli.

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	1140.04209	21.96671	Certified that out of Rs. 1746..95663/- Lakh received till the Financial Year 2021-22 (As on 15-JANUARY 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. 1743.77476 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. 3.18187 Lakh remaining unutilized at the end of the period under.
2		Memo Lt. 279 Dt. 07.04.2022	207.68559		
3		Memo Lt. 292 Dt. 02.05.2022	71.62051		
4		Memo Lt. 329 Dt. 26.07.2022	59.12268		
5		Memo Lt. 359 Dt. 30.09.2022	209.87948		
6		Memo Lt. 489/Encl 01.12.2022	80.57299		
		(See Government of India's Decision (1) held Form of utilisation Certificate up to the month of 1			
		Total	1768.92334	21.96671	

Scanned with CamScanner