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

पत्रांक :- 940 मन्क

टिकारी/दिनांक :- 04/07/2020

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(Gen) 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(Gen) अंर्तगत पथ में चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 9,31,322.00 (नौ लाख एकतीस हजार तीन सौ बाईस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

विदित हो कि योजना में नीचे दिये गये सूचि के अनुसार संवेदक के द्वारा एकरारनामा किया गया है

जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

कम0 स0	संवेदक का नाम	योजना का नाम	एकरारनामा संo/ तिथि	अभ्युक्ति
1	Gulam Amir	Construction of road from Sripur road to Baraini	45 SBD/MMGSY/ 2019-20 /Dt 20.02.2020	एकरारनामा एवं Road Insurance तथा मापीःपुस्त की अभिप्रमाणित छाया प्रति संलग्न।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की

कृपा की जाय। अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालेक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 01.06.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){Gen} (Allotment through CFMS)

:- R.W.D. Tekari.

PIU	ηυ :- R.W.D. Tekari.							
SI. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received (in Lacs)	Decrese (in Lacs)	Particulars			
1	2	3	4	5	6			
1	Construction	Memo No135(WE) dt06.11.019	80.00000		Certified that out of Rs.483.67806 Lacs			
	of Rural roads	Memo No154(WE) dt17.12.019	18.00000		received in year 2019 -20 In favour of			
		Memo No01(WE) dt06.01.020	120.00000		Executive Engineer RWD Works Division			
	MMGSY(Gen)	Memo No19(WE) dt27.01.2020	41.50000		Tekari,Bihar out of which a sum of Rs. NIL			
		Memo No27(WE) dt07.02.2020	176.65000		Lacs has been Surrendered and a sum of			
		Memo No45(WE) dt03.03.2020	10.10008		Rs. 203.13120 Lacs has been utilized for			
		Memo No61(WE) dt17.03.2020	37.42798		the purpose of MMGSY(SC) Schemes as			
		·			given in the margin for which it was			
					sanctioned and that the balance of			
	1			1	Rs.280.54686 Lacs remaining unutilized at			
				(a)	the end of the period under.			
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		Total	483.67806	0.00000				

Memo No. :-

Dated:-

- 2 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 utilized for the purpose for which it was sanctioned. 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.
 - 3 Physical progress acchieved
 - (i) Construction of Road works.
 - (ii) Construction of cd works.

D. A. O. RURAL WORK DEPARTMENT WORKS DIVISION TEKARI EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

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

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

	Г				-	2	
					Sl. No. Year		
		2019-20	2019-20		Year		
		from Sripur road to Gulam Amir 0.5630 Baraini	Comptention	W	Maille of Noau	Name	
	Total=	Gulam Amir		4	(in English) (Road in Km.)	Name of	
		0.5630		5	Length (Road in Km.)	Admin Sar	
ı		48.22100		9	Amount (In Lakh)	Administrative Sanction	
Amou		44.62626	,	7	Amount Main Work (In Lakh) (In Lakh)	Agreeme (in	
nt in Word :- I		3.25561	o	0	Main Work Maintenance (In Lakh) (In Lakh)	Agreement Amount (in Lacs)	
Vine Lacs T	0.00000	0.00000			Allotment Received (In Lakh)		
hirty One Th	0.00000	0.00000		5	Total Expenditure as per MIS (In Lakh)		
ousad Three	9.31322	9.31322 9.31322		1	Value of Measurment (In Lakh)		
Hundred Tw	9.31322	9.31322		13	Current Demand (In Lakh) (11-9)		
Amount in Word :- Nine Lacs Thirty One Thousad Three Hundred Twenty Two Only.		Work in progress. works satisfactory.		13	Remarks		

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

Executive Engineer,
RWD, Works Division, Tekari