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

पत्रांक :- 1758 अग्रि

टिकारी/दिनांक :- 22 /12/2020

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(SC) 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(SC) अंतिगत Construction of road from Adai to Gazipu चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 16,38,541.00 (सोलह लाख अड़तीस हजार पाँच सौ एकतालीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

E:\RWD-02\MUKHYA MANTRI.....

<u>FORM GFR 19 - A</u>

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

Form of utilisation Certificate up to the month of 10-12-2020 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	Particulars			
1	2	3	Lacs)	(in Lacs)	. artiodiaro			
1	Construction	Memo No148 dt04.12.019	4	5	6			
2	of Rural	Memo No08 dt13.01.020	23.67832		Certified that out of Rs.466.90997/			
3	MMCSV(SO)	Memo No. 20 dt. 22 24 22	95.00000		Lacs received in year 2020 -21 (t			
4		Memo No -20 dt28.01 020	166.69868		10.12.2020) In favour of Executive			
5	()	Memo No26 dt07.02.020	46.50000		Engineer RWD Works Divisio			
6		Memo No37 dt19.02.020	86.40000		Tekari,Bihar out of which a sum of Rs. NIL			
		Memo No.63 dt19.03.020	9.85446		Lacs has been Surrendered and a sum on Rs.416.69875 Lacs has been utilized for			
7		Memo No 123 dt13.08.020	19.47799					
8		Memo No.147 dt11.09.020	17.29929		the purpose of MMGSY(SC) Schemes as			
9]	Memo No.190 dt07.12.020	2.00123	,	given in the margin for which it was			
			!		sanctioned and that the balance of			
					Rs.52.21122 Lacs remaining unutilized at			
					the end of the period under			
		Total	466.90997	0.00000				

Memo No.:-

Dated :-

- 2 Cartified 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 conducted 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

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

EXECUTIVE ENGINEER RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

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

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

	-	_			
Remarks			Work in progress. works satisfactory.		Amount in Word . Sixton Loca Thirty Eight Thousand Eive Hundred Forty One Only
Current Demand (In Lakh) (11-9)			16.38541	16.38541	undred Fo
Value of Measurment (In Lakh)			20,05142	20.05142 16.38541	Heand Five H
Total Expenditure as per MIS (In Lakh)		10	3,66601	3.66601	ty Etoht Tho
		6	3,66601	3.66601	Thir Thir
Agreement Amount (in Lacs)	Main Work Maintenance (In Lakh)	8	1.89296		Civen
Agreeme (in]	Main Work (In Lakh)	7	30.97908		Mai tallow
Administrative Sanction	Amount (In Lakh)	9	0.497 36.53400		٧
Admin San	Length (Road in Km.)	ß	0.497		
Name of Sanc Contractor Length (in English) (Road in Km.)			Nagendra Kumar	Total=	
Year Name of Road		3	Construction of road Nagendra from Adai to Gazipur Kumar		
		2	2019-20		
Sl. No. Year			-		

Executive Engineer,

RWD, Works Division, Tekari

or July 2000. RWD, Works Division, Tekari