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

पत्रांक :- 1055 अनिव

टिकारी/दिनांक :- 28/07/2020

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) अंतंगत 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 31,70,251.00 (एकतीस लाख सत्तर हजार दो सौ एकावन 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 न्नाम	एकरारनामा संo/ तिथि	अभ्युक्ति		
1	Sanjay kumar	Construction of Road from Ismailpur road to Khawaspur	15 SBD/MMGSY/ 2020-21 /Dt 18.05.2020	एकरारनामा एवं Road Insurance तथा मापीपुस्त 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

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

12/3/20

टिकारी।

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

FORM GFR 19 - A
(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate up to the month of 17.07.2020

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

PIU - R.W.D. Tekari

PIU	PIU :- R.W.D. Tekari.								
SI. no.		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				
		Memo No154(WE) dt17.12.019	18,00000		received in year 2019 -20 In favour of				
	under	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(Gen) Schemes as				
	İ				given in the margin for which it was				
					sanctioned and that the balance of				
\Box					Rs.242.68860 Lacs remainig unutilized at				
\Box					the end of the period under.				
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		Total	483.67806	0.00000					

Memo No.:-

Dated:-

- 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 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.

D. A. O. **RURAL WORK DEPARTMENT WORKS DIVISION TEKARI**

EXECUTIVE ENGINEER RURAL WORK DEPARTMENT ORKS DIVISION TEKARI

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

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

		_	T -			-				SI. No		
			2018-19			2		Sl. No. Year				
			Construction of Road 2018-19 from Ismailpur road to Sanjay kumar Khawaspur			3			Name of Road			
	otal=		Sanjay kumar	4				Name of Sand Contractor Length (in English) (Road in				
			0.892		S		Km.)	Length (Road in		San	Admin	
			73.270		6		(In Lakh)	Amount	-	Sanction	Administrative	
^			66 34772		7		(In Lakh)	Main Work		Agreement Amount (in Lacs)		
Amount in Mand . Think		6 19447		30			(In Lakh)	Main Work Maintenance		(in Lacs)		
	0.00000		0.00000	,	0		(III CANII)		Allotment			
	0.00000		0.00000		10		Total Expenditure as per MIS (In Lakh)					
	31.70251	4.4	31.70251		-	Value of Measurment (In Lakh)						
-	31.70251		31.70251		Current Demand (In Lakb) (11-9)							
14 Humdrad Fifty Ome Only			Work in progress, works satisfactory.	13 Work in progress, works				Remarks				

Amount in Word :- Thirty one Lacs Seventy Thousand Two Hundred Fifty One Only.

Executive Engineer,
RWD, Works Division, Tekari

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

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