

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

पत्रांक :- 1060 अंकु

टिकारी/दिनांक :- 29/07/2020

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) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(Gen) अंतर्गत पथ में चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 40,46,294.00 (चालीस लाख छियालीस हजार दो सौ चौरान्चे रुपये) 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।

क्रम0 स0	संवेदक का नाम	योजना का नाम	एकरारनामा सं0/ तिथि	अभ्युक्ति
1	Chinta Devi	Construction of Road from Haspura to Dumra	05 SBD/MMGSY/ 2020-21 /Dt 06.05.2020	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- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
28/7/20 टिकारी।

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

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

Form of utilisation Certificate up to the month of 17.07.2020

Form of utilisation Certificate up to the month of 17.07.2020

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

FIU - R.W.D. Tekari.					
Sl no	Name of Scheme	Sanction No & Date with Amount (in Lacs)	Amount Received (in Lacs)	Disburse (in Lacs)	Particulars
1	2	3	4	5	6
1	Construction of Rural roads under MMGSY(Gen)	Memo No -185/WE dt 06.11.2019	80.00000		Certified that out of Rs.483.67806 Lacs received in year 2019 -20 In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. NIL Lacs has been Surrendered and a sum of Rs. 203.13120 Lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 242.68860 Lacs remainig unutilized at the end of the period under.
		Memo No -154/WE dt 17.12.2019	18.00000		
		Memo No -61/WE dt 06.01.2020	120.00000		
		Memo No -13/WE dt 27.01.2020	41.50000		
		Memo No -27/WE dt 07.02.2020	176.65000		
		Memo No -45/WE dt 03.03.2020	10.10008		
		Memo No -61/WE dt 17.03.2020	37.42798		
		Total	483.67806	0.00000	

Dated :-

2. Certified that I have satisfied myself 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 :-

Amount of exercise performed: _____

- (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) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other control formalities have been observed.

3 Physical properties examined:

- (i) Construction of Roman words.
- (ii) Construction of all words.

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

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

Rural Works Department
M.M.G.S.Y.(Gen) 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
2	2019-20	Construction of road from Haspura to Dumra	Chinta Devi	2.013	134.70000	108.34110	12.29850	0.00000	0.00000	40.46294	40.46294	Work in progress. works satisfactory.
Total=								0.00000	0.00000	40.46294	40.46294	

Amount in Word :- Forty Lacs Forty Six Thousand Two Hundred Ninety Four Only.

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

Executive Engineer,
RWD, Works Division, Tekari