

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

पत्रांक :- 1585/Encl.

टिकारी/दिनांक :- 11/11/2020

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) 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 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 11,11,795.00 (ग्यारह लाख ग्यारह हजार सात सौ पंचानवे मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
टिकारी।



11/11/2020

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 30.09.2020

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

PIU :- R.W.D. Tekari.

| 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 | Construction of Rural roads under MMGSY(SC) | Memo No.-148 dt.-04.12.019 | 23.67832 | | Certified that out of Rs.464.90874/- 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.414.69752 Lacs 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.50.21122 Lacs remainig unutilized at the end of the period under. |
| | | Memo No.-08 dt.-13.01.020 | 95.00000 | | |
| | | Memo No.-20 dt.-28.01.020 | 166.69868 | | |
| | | Memo No.-26 dt.-07.02.020 | 46.50000 | | |
| | | Memo No.-37 dt.-19.02.020 | 86.40000 | | |
| | | Memo No.63 dt.-19.03.020 | 9.85446 | | |
| | | Memo No.123 dt.-13.08.020 | 19.47799 | | |
| | | Memo No.147 dt.-11.09.020 | 17.29929 | | |
| | | | | | |
| | | | | | |
| | | Total | 464.90874 | 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 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

WORKS DIVISION TEKARI

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 | 2018-19 | Sakir Bigha to Shivnagar | Sanjay kumar | 0.839 | 58.210 | 55.63544 | 2.34996 | 40.00000 | 40.00000 | 51.11795 | 11.11795 | |
| Total= | | | | | | | | 40.00000 | 40.00000 | 51.11795 | 11.11795 | |

Amount in Word :- Eleven Lacs Eleven Thousand Seven Hundred Ninety Five Only.

Sanjay
11/11/20

Sanjay
11/11/20
Executive Engineer,
RWD, Works Division, Tekari