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

पत्रांक. .ते. ३ . ३ ५ व्य

/ टिकारीदिनांक 21:1:22

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, विहार ग्रामीण पथ विकास अभिकरण, भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- MMGSY Sc योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन MMGSY Sc योजनान्तर्गत पथ Const. of Road from Bataspur to T03 में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 27,71,171.00 (सत्ताईस लाख इकहत्तर हजार एक सौ इकहत्तर रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ,साथ ही आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय |

	क्र०	संवेदक का	योजना का नाम	एकरारनामा सं०	अभियुक्ति	
	सं०	नाम	पाणगा यग गाम	garanan as	41.13141	
	01	RANGESH KUMAR	Const. of Road from	13/SBD/MMGSY	एकरारनामा की	
			Bataspur to T03	_Sc/2021-22/	अभिप्रमाणित	
				Dt. 25.06.21	छायाप्रति संलग्न	

अनु०: - यथोक्त।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंडल, टिकारी |

विश्वास भाजन

Rural Works Department,

Works Division Tekari,
Requisition of Allotment under MMGSY SC Fund.

Name of the Division :- RWD (W) Division Tekari.

Main	201 1110 0141	Maile of the Division : 1000 (10) Division Tenant.	SIOII I ENGIL.									
SI.	Sanction	Name of the Road	Name of the	Administ	Administrative Cost	Agreement Amount (In Lakhs)	Amount (In hs)	Allotment	Total Expenditure as	Value of Measurement	Current Demand (In	Remarks
			College	Road Length	Amount (in Lakh)	Amount (in Main Work Lakh) (in Lakh)	Maintenanc e Work (in Lakh)	(in Lakh)	Lakhs)	(In Lakhs)	Lakh)	
	2019-20	Const. of Road Bataspur to T03	Rangesh Kumar	1.124	101.27800	1.124 101.27800 90.39052	10.56542	0.00000	0.00000	27.71171	27.71171	Work is in Progress, Work Sartisfactory
1			TOTAL	1.124	101.27800	1.124 101.27800 90.39052 10.56542	10.56542	0.00000	0.00000	27.71171	27.71171	
					Amount. (R	Amount. (Rupees Twenty Seven Laki	y Seven Lakh	Seventy One	Thousand One	h Seventy One Thousand One Hundred Seventy One only)	/ One only)	

Rural Works Department, Works Division Tekari. Executive Engineer,

Scanned by CamScanner

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 12-JANUARY-2022

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 Lacs)	Decrese (in Lacs)	Particulars
1	2	3	4	5	6
1		Memo No148 dt04.12.019	23.67832		Certified that out
2		Memo No08 dt13.01.020	95.00000		of Rs. 970.03129/- Lakh received till the
3		Memo No20 dt28.01.020	166.69868		Financial Year 2021-22 (As on 12-JANUARY
4		Memo No26 dt07.02.020	46.50000		2022) In favour of Executive Engineer RWD
5		Memo No37 dt19.02.020	86.40000		Works Division Tekari, Bihar out of which a
6	MAGGW	Memo No.63 dt19.03.020	9.85446		sum of Rs. 21.93149 Lakh has been
7	MMGSY	Memo No.123 dt13.08.020	19.47799		Surrendered and a sum of Rs. 948.06458
8	(SC)	Memo No.147 dt11.09.020	17.29929		Lakh has been utilized for the purpose of
9		Memo No.190 dt07.12.020	2.00123		MMGSY(SC) Schemes as given in the
10		Memo No.07 dt19.01.021	141.35266		margin for which it was sanctioned and that the balance of Rs. 0.03522 Lakh remaining
11]	Memo No.13 dt04.02.021	37.17945		unutilized at the end of the period under.
12]	Memo No.29 dt01.03.021	42.81983		unutilized at the end of the period under.
13		Memo No.47 dt21.03.021	57.90920		
14		Memo No.80 dt05.06.021	120.16964		
15		Memo No.161 dt21.10.021	1.06517	21.93149	
16		Memo No.169 dt26.10.021	80.69388		
				24.224.42	
		Total	970.03129	21.93149	

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.

Sr. D. A. O.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI