

Government of Rajasthan
Water Resources Department

No. F.3 (12) AS/I/Cell/96/XVII/150th SLEC meeting/ 53

Date 10.02.2020

Additional Chief Engineer
Water Resources Zone
Jaipur.

Sub:- Administrative & Financial sanction for the work of construction of Mansa Mata anicut village Kho, Gram Panchayat Manaksas, Tehsil Udaipurwati, District Jhunjhunu.

Ref:- Your office letter No. T-CM Budget Announcement (2019-20)/ACE/WR/JP/3648 dated 07.01.2020 and 3958 dated 27.01.2020

I am directed to convey Administrative & Financial sanction of the Government for the work of construction of Mansa Mata anicut village Kho, Gram Panchayat Manaksas, Tehsil Udaipurwati, District Jhunjhunu amounting to Rs. 436.25 lakh (Rs. Four Crore Thirty Six Lakh & Twenty Five Thousand only) including pro-rata charges @10% subject to the conditions of TAC clearance, forest clearance, approval of design and drawing by competent authority, relaxation in point No. 06 of WRD order dated 05.10.2018 and availability of budget.

Chargeable Head- 4702-WHS

(Jitendra Dixit)
Deputy Secretary & TA
to Chief Engineer, WR
Rajasthan, Jaipur

No. F.3 (12) AS/I/Cell/96/XVII/150th SLEC meeting/ 54

Date 10.02.2020

Copy submitted/forwarded to the following for information and necessary action:

1. PS to Principal Secretary to Hon'ble Chief Minister (as Minister, Water Resources) Rajasthan, Jaipur
2. PS to Secretary, Water Resources, Rajasthan, Jaipur
3. Accountant General, Rajasthan, Jaipur
4. Joint Secretary, Finance (Exp. III) Deptt. Rajasthan, Jaipur
5. Joint Secretary, Planning Department, Rajasthan, Jaipur
6. PS to Chief Engineer, Water Resources, Rajasthan, Jaipur
7. Financial Advisor, Water Resources Rajasthan, Jaipur
8. Joint Director (Stat.) O/o Chief Engineer, Water Resources Raj. Jaipur
9. SE (PM) /SE (W)/SE (SS)/SE (VS)/SE (IS)/ O/o Chief Engineer, Water Resources Rajasthan, Jaipur
10. Guard File

Deputy Secretary & TA
to Chief Engineer, WR
Rajasthan, Jaipur

अधिकाारी अभियन्ता
जल संसाधन, खण्ड, सीकर

Government Of Rajasthan
Salary Bill(Regular (Outer Sheet))

Reference No : 28260063 Month/Year: March/2020
Department Name : Water Resources Department Department Code : 47
Detailed pay bill of Permanent/Temporary establishment of : Executive Engineer, Water Resources Division, Sikar
DDO Name: Ex.En. Water Resources Div. Sikar
Bill No: 2 Bill Date: 07/04/2020
Budget Head: 2701-80-001-01-03/SF/V Contingency Head: SF: 37435.00 CA: 0.00 NA: 0.00
TAN No : JPRI01332C
Demand No: 46
Object Head: 01

To, The Treasury/Sub Treasury Officer SIKAR
Please Order to pay ₹ 32204.00 as per claim contained in this bill. Sign of Clerk Sign of Jr.ACC/AAO-I/II

Digitally signed by
BHOLA RAM JAT
Date: 2020.04.07
12:25:37 +05:30
Reason: BHOLA
RAM JAT
Digital ESIGN of DDO (9414395943)

Certificates :

1. The Amount claimed in this bill has not been drawn earlier.
2. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
3. The Amount of this bill is within the limits of allotted budget for the Year (2020-21).
4. This bill is drawn against the Sanctioned Post(s) of this Office.
5. Service Category and Pay Level available at the system (for all employees included in this bill) has been checked and found correct
6. It is certified that the pay of employees mentioned in this bill under RCS(RP) Rules 2017 has been checked at appropriate level and found in c

Total Sanctioned Post : 00 (1) All India Service : 00 (2) State Service : 00 (3) Subordinate Service : 00 (4) Ministerial Service : 00 (5) Class IV : 00
Sign (With Sec : Sign (With Seal) e-Sign/ D -

Allowance(s)		Deduction(s)		Treasury Voucher	
Allowance Name	Payid	Amount	Deduction Name	Payid	Amount
DA	104	5091.00	RPMF	209	602.00
Basic	100	29948.00	LIC	210	1906.00
HRA	107	2396.00	CM Corona Relief	282	2723.00
Gross Amount :		₹ 37435.00	Total Deduction:		₹ 5231.00
Net Amount : ₹ 32204.00					
(In Words) : THIRTY TWO THOUSAND TWO HUNDRED FOUR ONLY					
			Auditor AAO-I/II Treasury/Sub Treasury Officer E Sign For Accountant General Office		
			Admitted(₹). Objected(₹)		
			Auditor Supdt. Gaz. officer		

Office of the Additional Chief Engineer Water Resources Zone Jaipur

No.T-1454/ACE/JP/5236

Superintending Engineer,
Water Resources Circle,
Jaipur.

Date: 15/05/2020

Sub:- Preparation and submission of proposals for diversion of forest land for
Mansa Mata Anicut , Village-Kho, G.P. Manaksas, Tehsil-Udaipurwati, district-
Jhunjhunu.

Ref:- Your office letter No. T-1203/SE/JP/31 Dated: 13-05-2020.

I am directed to convey Administrative & technical sanction of the estimate for
preparation and submission proposal for diversion of forest land for Mansa mata anicut ,
village-Kho, G.P. Manaksas, Tehsil-Udaipurwati, district-Jhunjhunu amounting to Rs. 172000.00
(One lac seventy two thousand rupees only).

The expenditure will be chargeable to :

4702-WHS

The estimate has been registered in this office at serial no-11 of the year 2020-21.

Encl:- Estimate

Superintending Engineer &TA
to Additional Chief Engineer
Water Resources Zone Jaipur
Date: 15/05/2020

No.T-1594/ACE/JP/5237-5240

1. The Chief Engineer Water resources, Rajasthan, Jaipur.
2. Accountant General (N.B) Raj. Jaipur (Audit section)
3. Chief Accounts Officer WR Zone Jaipur
4. Executive Engineer, Water Resources Division, Sikar.

Superintending Engineer &TA
to Additional Chief Engineer
Water Resources Zone Jaipur

English Letter 2019

क्रमांक T-1203/SE/JP/154

दिनांक:- 21-5-20 Page 245

आज्ञादिष्ट अधिशासी अभियंता जल संसाधन एवं सीकर को
सूचना एवं आवश्यक कार्यवाही हेतु प्रेषित है।-
संलग्न:- उपरोक्तानुसार।-

अधीनस्थ - वरिष्ठ