

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

पत्रांक :- 1218 अन्तः

टिकारी/दिनांक :- 04/09/2020

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(Gen)** अंतर्गत पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 56,08,557.00 (रु० छपन्न लाख आठ हजार पाँच सौ सन्तावन मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

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।

क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभ्युक्ति
1	Arvind Singh	Construction of road from Dewra mau road to Grari mathia	37 SBD/MMGSY/ 2019-20 /Dt 09.09.2019	एकरारनामा तथा Road Insurance 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

04/09/2020

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
टिकारी।

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 1.08.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){Gen} (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(Gen)	Memo No.-135(WE) dt.-06.11.019	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.-17.12.019	18.00000		
		Memo No.-01(WE) dt.-06.01.020	120.00000		
		Memo No.-19(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	

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.(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
1	2018-19	Construction of road from Devra mau road to Gani mathia	Arvid Singh	2.4930	136.58800	113.16424	9.63467	0.00000	0.00000	56.08557	56.08557	Work in Progress
Total=								0.00000	0.00000	56.08557	56.08557	

Amount in Word :- Fifty Six Lacs Eight Thousad Five Hundred Fifty Seven Only.


Executive Engineer,
RWD, Works Division, Tekari

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

29558

1.1000

26.8.19

भारतिय गैर न्यायिक पत्रिका २९५५८/११००/२६.८.१९ अमरावती कोरेगाव, विहार
पोलीस स्टेशन

AC 405328

Agreement

Rate Approved by C.E.-I, RWD, Bihar, Patna Letter No. 3078 (we) Dt. 01.08.2019 on
rate below (-) :- 10.00% (Rs. Ten Point Zero Zero Percent Below)

Construction Rs. 113,16,510.00 1,13,16,424.00

Maintenance Rs. 9,63,381.00 9,63,467.00

Agreement Value Rs. 1,22,79,891.00

Executed copy

Agreement No. 27 SBD/MMGSY/2019-2020
Executive Engineer
R.W.D. Works Division Tekari
09.09.19

This agreement, made the 09th Day of September 2019 between Executive
Engineer, R.W.D., Works Division, Tekari. (Name and Address of Employer) (herein after
called "the Employer") of the one part, and Arvind Singh, At. Karma Road, Dist.-
Aurangabad [Name and address of Contractor] (Here in after called "the Contractor" of the
other Part). Whereas the Employer is desirous that the Contractor execute Const. of Road
From Dewra Mau road to Grari Mathaia [Tender ID-76913] (Under MMGSY) Length
2.493 km. [name and identification number of Contract] (hereinafter called "the Works") and
the Employer has accepted the Bid by the contractor for the execution and completion of such
works and the remedying of any defects therein at a cost of Rs. 1,22,79,891.00 (One Crore
Twenty Two Lakh Seventy Nine Thousand Eight Hundred Ninety One Only). The
Commencement of work is 09.09.2019 and Completion of date upto one year i.e.
08.09.2020

Executive Eng.
R.W.D. Works Division
Tekari