

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

पत्रांक :- 471 अमु०

टिकारी/दिनांक :- 27.3.2021

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 कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न करते हुए आग्रह है कि मांग पत्र के अनुसार रुपये 10,78,168=00 (रु० दस लाख अठहत्तर हजार एक सौ अड़सठ 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।

क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं० / तिथि	अभ्युक्ति
1	Sanjit Kumar Singh	Const. of road from Parswaan Tarati Road to Jaitia	14 SBD/MMGSY/ 2020-21 /Dt 13.05.2020	एकरारनामा 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

27/3/2021

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
टिकारी।  
27/03/21

**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	2020-21	Construction of road from Parswaan Tarati Road to Jaitia	Sanjeet Kumar Singh	1.981	158.190	130.08690	11.90500	0.00000	0.00000	10.78168	10.78168	Work in progress. works satisfactory.
Total=								0.00000	0.00000	10.78168	10.78168	

Amount in Word :- Ten Lacs Seventy Eight Thousand One Hundred Sixty Eight Only.



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



Executive Engineer,  
RWD, Works Division, Tekari  
27/03/21

MMGSY (Gen)/2019-20

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु. 1000

ONE THOUSAND RUPEES

Rs. 1000

BIHAR

AA 299927

Agreement

Rate Approved by C.E.-1, RWD, Bihar PWD, Patna, Letter No. 1171 (We) Dt. 05.03.2020

rate below (-) :- 10.00% (Rs. Ten Point Zero Zero Percent Below)

Construction Rs. 1,30,08,690.00

Maintenance Rs. 11,90,500.00

Agreement Value Rs. 1,41,99,190.00

Certified copy

Executive Engineer

R.W.D., Work Division, Tikari

Executive Engineer  
RWD, Work Division  
Tekari

Agreement No. ... 14585D/MMGSY/2020-21

This Agreement, made the ... Day of May, 2020 between Executive

Engineer, R.W.D., Works Division, Tekari. (Name and Address of Employer) (herein after

called "the Employer") of the one part, and Sanjit Kumar Singh, Village Bindaul, Po-

Bindaul, Ps.- Khizirsarai, Gava [Name and address of Contractor] (Hereinafter called "the

Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute

Const. of Road From Parswaan Tarati Road to jaitia (Tender ID- 82843) (Under

MMGSY-Gen.) Length 1.981 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. 1,41,99,190.00 (One Crore Forty One Lakh Ninety Nine Thousand Ninety Only).

The Commencement of work is ... and Completion of date upto one year

i.e. ...

Executive Engineer  
R.W.D., Work Division, Tikari

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of 25-MARCH-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY_GEN	Lt. No. 135 Dated 06.11.19	80.00000	Certified that out of Rs. 973.34007 Lacs received during the Financial Year 2020-21 (25-MARCH-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 779.36614 Lacs has been utilized for the purpose of MMGSY_General Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 193.97393 remaining unutilized at the end of the said period.
2	" " "	Lt. No. 154 Dated 17.12.19	18.00000	
3	" " "	Lt. No. 01 Dated 06.01.20	120.00000	
4	" " "	Lt. No. 19 Dated 27.01.20	41.50000	
5	" " "	Lt. No. 27 Dated 27.02.20	176.65000	
6	" " "	Lt. No. 45 Dated 03.03.20	10.10008	
7	" " "	Lt. No. 61 Dated 07.03.20	37.42798	
8	" " "	Lt. No. 187 Dated 27.11.20	199.28475	
9	" " "	Lt. No. 05 Dated 18.01.21	60.26533	
10	" " "	Lt. No. 27 Dated 26.02.21	69.38490	
11	" " "	Lt. No. 46 Dated 21.03.21	160.72703	
			973.34007	

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.

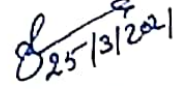
Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works

  
Sr. Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Tekari.

  
Executive Engineer,  
Rural Works Department,  
Works Division, Tekari.  
