

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

पत्रांक :- ३०८ अनु०

टिकारी/दिनांक :- ०३.०२.२०२१

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 अध्यायना 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 27,35,331 (सताईस लाख पैतीस हजार तीन सौ एकतीस 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।

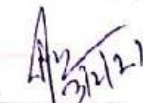
क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभ्युक्ति
1	Gulam Amir	Construction of road from NH-83 to Pachmahla	44 SBD/MMGSY/ 2019-20 /Dt 20.02.2020	एकरारनामा अभिप्रमाणित छाया प्रति संलग्न।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की

कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन


 कार्यपालक अभियन्ता
 ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
 टिकारी।
 03/02/21

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	2019-20	Construction of road from NH-83 to Pachmahla	Gulani Anir	0.5140	41.30200	38.25386	2.88970	0.00000	0.00000	27.35331	27.35331	Work complete On Date 29.10.2020
Total=								0.00000	0.00000	27.35331	27.35331	

Amount in Word :- Twenty Seven Lacs Thirty Five Thousand Three Hundred Thirty One Only.

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

Executive Engineer,
RWD, Works Division, Tekari



बिहार BIHAR

AH 305850

Agreement

Rate Approved by S.E., RWD, Works Circle, Gaya Letter No. 297 Dt. 25.01.2020 on rate below (-) :- 0.10% (Rs. Zero Point One Zero Percentage Below)

Construction Rs. 38,58,632.00 38,25,236.00

Maintenance Rs. 2,55,724.00 2,88,970.00

Agreement Value Rs. 41,14,356.00

Agreement No. : 445BD/MMGSY/2019-20

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

This agreement, made the 20th Day of February, 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 Gulam Amir, Village+PO- Laxmipur, Belagani, Gaya [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 NH-83 to Pachmahla, [Tender ID-82841] (Under MMGSY-Gen.) Length 0.514 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. 41,14,356.00 (Forty One Lakh Fourteen Thousand Three Hundred Fifty Six Only). The Commencement of work is 20.02.2020 and Completion of date upto one year i.e. 19.11.2020.

Gulam Amir

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 31-January-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. 743.22814 Lacs received during the Financial Year 2020-21 (31-January-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 725.66749 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. 17.56065 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	" " "		743.22814	

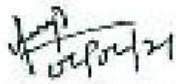
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

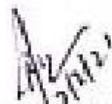
Kind of Checks exercised :-

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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


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


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