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

पत्रांक :– 208 अनु० टिकारी / दिनांक :– 03·2·2021

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)** अंर्तगत 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)** अंर्तगत पथ में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये **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।

क्रम0 स0	संवेदक का नाम	योजना का नाम	एकरारनागा सं0	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– यथोक्त्।

विश्वासभाजन

3/2/21

कार्यपालक अभियंता
03/02/21 ग्रामीण कार्य विभाग, कार्य प्रमंडल,
टिकारी।
03/02/21

E:\RWD-02\MUKHYA MANTRI.........

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 Measurment (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	Gulam Amir	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 Thousad Three Hundred Thirty One Only.

03/02/21
D.A.O.,
RWD, Works Division,Tekari

3/2/21
Executive Engineer,
RWD, Works Division,Tekari
03/02/21

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत 1000

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

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~~ 38,25386.00
Maintenance Rs.	~~2,55,724.00~~ 2,88,970.00
Agreement Value Rs.	41,14,356.00

certified copy.

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

Agreement No. : 44SBD/MMGSY/2019-20

This agreement, made the 20 th 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, Belaganj, 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.

Ghulam Amir

Sd

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) Divsion, 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. 387 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 :-

(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

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

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