

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी ।

पत्रांक. ३१० मनु

टिकारी / दिनांक. 12.02.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- MMGSY Gen. योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में ।

महोदय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन MMGSY Gen. अंतर्गत पथ Const. of Road Adai to Gopi Bigha में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में सलग करने हुए आग्रह है कि माँग पत्र के अनुसार रुपये 15,32,216 00 (रु० पंद्रह लाख बत्तीस हजार दो सौ सोलह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये ।

विदित हो कि योजना में निचे दिए गये सूचि के अनुसार संवेदक के द्वारा एकरारनामा किया गया है जिसका नाम प्राधिकार पत्र में शामिल किया जाना है -

क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभियुक्ति
01	Sanjeet Kumar Singh	Const. of Road from Adai to Gopi Bigha	01/SBD/MMGSY/2021-21	एकरारनामा की अभिप्रमाणित छायाप्रति भलग्न

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

अनु० :- यथोक्त ।

विश्वास भाजन,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी ।

Rural Works Department,

Works Division Tekari,

Requisition of Allotment under MMGSY General Fund.

Scheme Name :- MMGSY General

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
				Road Length	Amount (in Lakh)	Main Work (in Lakh)	Maintenance Work (in Lakh)					
1	2019-20	Const. of Road Adai to Gopi Bigha	Sanjeet Kumar Singh	0.784	59.68600	47.79245	5.85241	0.00000	0.00000	15.32216	15.32216	Work is in Progress, Work Satisfactory
TOTAL				0.784	59.68600	47.79245	5.85241	0.00000	0.00000	15.32216	15.32216	

Amount. (Rupees Fifteen Lakh Thirty Two Thousand Two Hundred Sixteen only)

San. Divisional Accounts Officer
R.W.D. Works Division, Tekari

Executive Engineer,
Rural Works Department,
Works Division Tekari

MMGSY (Gey)



बिहार BIHAR

10/08/2020

AD 817976

श्री जीत कुमार सिंह (बिहार) लि

2 तराई गुवाँचर (बिहार)

Agreement

30 NOV 2019

Rate Approved by S.E., RWD, Works Circle, Gaya Letter No. 1551 Dt. 24.07.2019 on.

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

Construction Rs. 47,79,540.00 47,79,245.00

Maintenance Rs. 5,84,947.00 5,85,241.00

Agreement Value Rs. 53,64,487.00 53,64,486.00

Original

Executive Engineer

R.W.D., Work Division, Tikari

Agreement No. : 01/SB/D/MMGSY/2020-24

This agreement, made the 28th Day of April 2020 between Executive

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

called "the Employer") of the one part, and Sanjeet Kumar Singh, Village- Tarari, Anchal-

Konch, 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 Adai to Gopi Bigha, Tender ID-769161 (Under MMGSY) Length 0.784 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. 53,64,486.00 (Fifty Three Lakh Sixty Four

Thousand Four Hundred Eighty Seven Only). The Commencement of work is

28.04.2020 and Completion of date upto one year i.e. 27.01.2021.

Executive Engineer

R.W.D., Work Division, Tikari

28/4/2020

28.4.20

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.

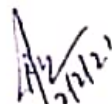
Kind of Checks exercised :-

- 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.