

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

पत्रांक... १०/३१०

टिकारी

दिनांक. 13/01/2021

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 Sc योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन MMGSY Sc अंतर्गत पथ Const.of Sindhuri Road to Badhana में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 53,11,350.00 (रु० तिरपन लाख ग्यारह हजार तीन सौ पचास रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये ।

अनु० :- यथोक्त ।

विश्वास भाजन,

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

Rural Works Department,

Works Division Tekari,

Requisition of Allotment under MMGSY SC Fund.

Name of the Division :- RWD (W) Division Tekari.

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount (in Lakhs)		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 Sindhuari Road to Badhana	Anil Kumar	1.732	112.73000	95.93300	15.75573	0.00000	0.00000	53.11350	53.11350	Work is in Progress, Work Satisfactory
TOTAL				1.732	112.73000	95.93300	15.75573	0.00000	0.00000	53.11350	53.11350	

Amount. (Rupees Fifty Three Lakhs Eleven Thousand Three Hundred Fifty only)

[Signature]

Executive Engineer,
Rural Works Department,
Works Division Tekari.

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 10.JANUARY.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (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(SC)	Memo No.-148 dt.-04.12.019	23.67832		Certified that out of Rs.466.90997/- Lacs received in year 2020-21 (10-JAN-2021) 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.416.69875 Lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.50.21122 Lacs remainig unutilized at the end of the period under.
		Memo No.-08 dt.-13.01.020	95.00000		
		Memo No.-20 dt.-28.01.020	166.69868		
		Memo No.-26 dt.-07.02.020	46.50000		
		Memo No.-37 dt.-19.02.020	86.40000		
		Memo No.63 dt.-19.03.020	9.85446		
		Memo No.123 dt.-13.08.020	19.47799		
		Memo No.147 dt.-11.09.020	17.29929		
		Memo No.190 dt.-07.12.020	2.00123		
		Total	466.90997	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 achieved

- (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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Agreement

Rate Approved by C.E.-I, RWD, Bihar, Patna Letter No. 2837 (We) Dt. 24.06.2020

rate below (-) :- 0.05% (Rs. Zero Point Zero Five Percent Below)

Construction Rs. 95,93,300.00

Maintenance Rs. 15,75,573.00

Agreement Value Rs. 1,12,59,636.00

Agreement No. : 22/S.D.D./MMGSY/2020-21

Executive Engineer
RWD, Works Division
Tekari, Gaya

This agreement, made the 24 Day of July 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 Anil Kumar, At. MIG93, Chanakvapuri, Colony, Road No. 01a, 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 Sindhuari Road to Badhana (Tender ID-84758) (Under MMGSY-SC) Length 1.732 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. 1,12,59,636.00 (One Crore Twelve Lakh Fifty Nine Thousand Six Hundred Thirty Six Only). The Commencement of work is 09-07-20 and Completion of date upto one year i.e. 08-07-21.

Sd/-
Executive Engineer
RWD, Works Division
Tekari, Gaya

Sig. of contractor
9934687449