

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

पत्रांक :- 457-3-नु^०

टिकारी/दिनांक :- 24.3.2021

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

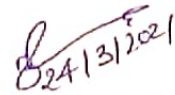
विषय- **MMGSY(SC)** अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(SC)** अंतर्गत Construction of Road from Konch Goaraha to Padrama चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 38,36,720.00 (अड़तीस लाख छत्तीस हजार सात सौ बीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन

 24/3/2021

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
टिकारी।

Rural Works Department
M.M.G.S.Y.(SC) 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 Laes)		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 Konch Goaraha to Padrama	Akhilesh Singh	0.922	74.160	62.09679	8.38102	0.00000	0.00000	38.36720	38.36720	Work in progress. works satisfactory.
Total=								0.00000	0.00000	38.36720	38.36720	

Amount in Word :- Thirty Eight Lakh Thirty Six Thousand Seven Hundred Twenty Only.

[Signature]
Sr. D.A.O.,
RWD, Works Division, Tekari

[Signature]
21/12/21

Executive Engineer,
RWD, Works Division, Tekari

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु. 1000

ONE THOUSAND RUPEES

Rs. 1000



बिहार BIHAR

3465 - 17/07/2020 - 1000 X 1 - 1000100 - अतिरिक्त दिष्ट
दिना २९- ०७- २०२० ६१० - २०१५५ AH 069430
२१- ०७- २०२० दिना २१- ०७- २०२०

Agreement

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 33H(Ave) Dt. 09/07/2020

Rate below (-) :-

3.50% (योजना अनुसार)

Construction Rs.

62,09,679.00 ला. नं. 58/G/85

Maintenance

8,38,102.00 मुद्रांक विवेक निचयन कार्यालय गया

Seigniorage Fee Rs.

94,088.00

Agreement Value Rs.

71,41,869.00

Executive Engineer
RWD, Works Division
Tekari, Gaya

No. : 31/SBD/MMSSY/SC-2020-21

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

This agreement, made the 24th Day of July 2020

Engineer., R.W.D., Works Division, Tekari. (Name and Address of Employer) (herein after called "the Employer") of the one part, and Akhilesh Singh, At.- Saketpuri Colony, Blue

Bird Apartment, Ward No.-32, PO+PS- Rampur, 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 Konch Goaraha to Padrama (Tender ID-84754) (Under MMGSY-SC) Length 0.922 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. 71,41,869.00

(Seventy One Lakh Fourty One Thousand Eight Hundred Sixty Nine Only). The Commencement of work is 24-07-20 and Completion of date upto one year i.e.

23-07-21 (9 months)

उत्तराधिकारी

Executive Engineer
R.W.D., Work 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 25-FEBRUARY-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. 645.44208/- Lacs received in year 2020-21 (25-FEB-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. 583.10927 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.62.33281 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		
		Memo No.07 dt.-19.01.021	141.35266		
		Memo No.13 dt.-04.02.021	37.17945		
		Total	645.44208	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 conducred 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.

Sr. D. A. O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI