

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

पत्रांक :- 731 3-1/2020

टिकारी/दिनांक :- 13.5.2021

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 अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(SC)** 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 43,47,846.00 (तेतालीस लाख सैतालीस हजार आठ सौ छियालीस रुपये मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

विदित हो कि योजना में नीचे दिये गये सूची 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	Ramchandra Kumar Yadav	Construction of Road from Turi to Adhatpur Bagulawar	33/SBD/MMGSY/ 2020-21 /Dt 25.07.2020	एकरारनामा की अभिप्रमाणित छाया प्रति संलग्न।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय।
अनु०- यथोक्त।

विश्वासभाजन

01/25/2021

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

12/5/21

MMGSY-SC DEMAND LETTER

Rural Works Department
M.M.G.S.Y.(SC) Allotment Requisition
Programme Fund.

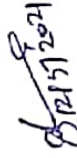
Name of Division - R.W.D., Works Division, Tekari

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in 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 Turi to Adhalpur Bagulawar	Ramchandra Kumar Yadav	1.247	94.005	74.28082	8.78334	0.00000	0.00000	43.47846	43.47846	Work in progress. works satisfactory.
Total=								0.00000	0.00000	43.47846	43.47846	

Amount in Word :- Forty Three Lacs Forty Seven Thousand Eight Hundred Forty Six Only.



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



Executive Engineer,
RWD, Works Division, Tekari
13/4/21

FORM GFR 19 - A

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

Form of utilisation Certificate up to the month of 10-MAY-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. 746.17111/- Lakh received till the Financial Year 2021-22 (As on 10-MAY-2021) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. NIL Lakh has been Surrendered and a sum of Rs. 684.56466 Lakh 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.61.60645 Lakh remainig unutilized at the end of the period under.
2		Memo No.-08 dt.-13.01.020	95.00000		
3		Memo No.-20 dt.-28.01.020	166.69868		
4		Memo No.-26 dt.-07.02.020	46.50000		
5		Memo No.-37 dt.-19.02.020	86.40000		
6		Memo No.63 dt.-19.03.020	9.85446		
7		Memo No.123 dt.-13.08.020	19.47799		
8		Memo No.147 dt.-11.09.020	17.29929		
9		Memo No.190 dt.-07.12.020	2.00123		
10		Memo No.07 dt.-19.01.021	141.35266		
11		Memo No.13 dt.-04.02.021	37.17945		
12		Memo No.29 dt.-01.03.021	42.81983		
13		Memo No.47 dt.-21.03.021	57.90920		
		Total	746.17111	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 have 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 TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

12/05/2021

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

बिहार BIHAR

Agreement

AH 868009

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 3095 (We) Dt. 03.07.2020 on

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

Construction Rs. 74,28,082.00

Maintenance Rs. 8,78,334.00

Seigniorage Fee 97,443.00

Agreement Value Rs. 92,68,541.00

Agreement No. 33/SBDMMSY-592020-21

Executive Engineer
RWD, Works Division
Tekari (Gaya)
25/7/20

This agreement, made the 25th 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 Ramchandra Yadav, At. Village-Mastpura, PO-Bagdaha, PS.- Bodhagava, Bagdaha Gava [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 Turi to Adhatpur Bagulawar (Tender ID-84759) (Under MMGSY-S6) Length 1.247 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. 92,68,541.00 (Ninety Two Lakh Sixty Eight Thousand Five Hundred Forty One Only). The Commencement of work is 25-07-20 and Completion of date upto one year i.e. 24-07-21 (12 Month)

Executive Engineer
RWD, Works Division
Tekari (Gaya)
25/7/20