

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

पत्रांक :- 2051/अनु०

टिकारी/दिनांक :- 29/10/2021

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)** 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(Gen)** अंतर्गत पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 70,48,431.00 (रु० सत्तर लाख अड़तालीस हजार चार सौ एकतीस रुपये 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।

क्रम० स०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०/तिथि	अभ्युक्ति
1	<b>MD Zubair Alam</b>	Usas Dewra Road to Chanda Pokhar	09 SBD/MMGSY/ 2020-21 /Dt 06.05.2020	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

*[Handwritten Signature]*  
29/10/21

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
टिकारी।

**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 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	2020-21	Usas Dewra Road to Chanda Pokhar	MD Zubair Alam	1.297	88.440	70.99560	8.45370	0.00000	0.00000	70.48431	70.48431	
Total=								0.00000	0.00000	70.48431	70.48431	

Amount in Word :- Seventy Lacs Forty Eight Thousand Four Hundred Thirty One Only.

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

*[Signature]*  
Executive Engineer  
RWD, Works 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 18-OCTOBER-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decroso (In Lacs)	Particulars
1	MMGSY_GEN	Lt. No. 135 Dated 06.11.19	80.00000		Certified that out of Rs. 993.70463 Lacs received during the Financial Year 2021-22 (29-OCTOBER-21) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 0.82066 has been surrendered and 990.88397 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. 2.00000 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	" " "	Lt. No. 27 Dated 26.02.21	69.38490		
11	" " "	Lt. No. 46 Dated 21.03.21	160.72703		
12	" " "	Lt. No. 78 Dated 05.06.21	20.36456		
13	" " "	Lt. No. 163 Dated 21.10.21	0.00000	0.82066	
			993.70463	0.82066	

992.88397

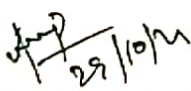
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

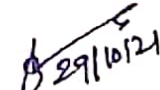
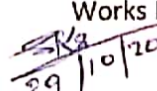
Kind of Checks exercised :-

- (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

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

  
Executive Engineer,  
Rural Works Department,  
Works Division, Tekari.  
  
29/10/2021



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

भारत

सत्यमेव जयते

INDIA

बिहार BIHAR

AH 305849

Agreement

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 1367 (We) Dt. 05.03.2020 on rate below (-) :- 10.00% (Rs. Ten Point Zero Zero Percent Below)

Construction Rs. 70,99,560.00

Maintenance Rs. 8,45,370.00

Agreement Value Rs. 79,44,930.00

Agreement No. : 09.SB.D/MMGSY/2020-21

This agreement, made the 6<sup>th</sup> Day of 6<sup>th</sup> May 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 MD Zubair Alam, At.- Bari Road 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 Usas Dewra Road to Chanda Pokhar (Tender ID- 82844) (Under MMGSY-Gen.) Length 1.297 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.79,44,930.00 (Seventy Nine Lakh Forty Four Thousand Nine Hundred Thirty Only). The Commencement of work is 6.05.2020 and Completion of date upto one year i.e. 05.05.2021

Id. - 119

Executive Engineer  
R.W.D. Works Division Tekari