

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

पत्रांक :- 199 3-<sup>बु</sup>

टिकारी/दिनांक :- 9.8.22

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 **Construction of road from Panchanpur Kurtha Road to Pasi Tola Sighapur** चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 32,36,932.00 (बत्तीस लाख छत्तीस हजार नौ सौ बत्तीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

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।

क्रम सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभ्युक्ति
1	Sanjay Kumar	Construction of road from Panchanpur Kurtha Road to Pasi Tola Sighapur	10/SBD/MMGSY/ 2021-22 /Dt 22-06-2021	एकरारनामा अभिप्रमाणित छाया प्रति संलग्न।

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

अनु०- यथोक्त।

विश्वासभाजन

8/8/22

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 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	Construction of road from Panchapur Kurtha Road to Pasi Tola Sighapur	Sanjay Kumar	0.900	80.59700	64.65082	6.70862	0.00000	0.00000	32.36932	32.36932	Work is in Progress
Total=								0.00000	0.00000	32.36932	32.36932	

Amount in Word :- Seven Lakh Seventy Six Thousand One Hundred Seventy Only.

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

Executive Engineer,  
RWD, 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 09-FEBRUARY-2022

**MUKHYA MANTRI GRAM SAMPARK YOJNA(MMGSY){SC} (Allotment through CFMS)**

U :- 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	MMGSY (SC)	Memo No.-148 dt.-04.12.019	23.67832		Certified that out of Rs. 1029.01323/- Lakh received till the Financial Year 2021-22 (As on 09-February-2022) In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. 21.96671 Lakh has been Surrendered and a sum of Rs. 1006.62012 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. 0.42640 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		
14		Memo No.80 dt.-05.06.021	120.16964		
15		Memo No.161 dt.-21.10.021	1.06517	21.93149	
16		Memo No.169 dt.-26.10.021	80.69388		
17		Memo No.218 dt.-25.01.022	58.98194	0.03522	
		<b>Total</b>	<b>1029.01323</b>	<b>21.96671</b>	

- 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.

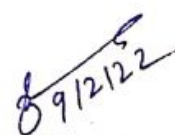
**Kind of checks exercised :-**

- (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 accchieved**

- (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

  
09/02/2022





एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000

बिहार BIHAR

**Agreement**

AM 561032

11 JUN 2021  
अज्ञाना बाय

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 1846 (We) Dt. 04.06.2021 on

rate below (-) :- / 11.25% (Rs. Eleven Point Two Five Percent Below)

Construction Amount 64,65,082.00 /

Maintenance Amount 6,70,862.00 /

Agreement Amount 71,35,944.00 /

original copy

Executive Engineer  
RWD, Works Division  
Tikari, Gaya

Attested

Agreement No. : 10/SAD/MMGSY/2021-22

Executive Engineer  
RWD, Works Division  
Tikari, Gaya

This agreement, made the 22nd Day of June 2021 between Executive Engineer, R.W.D., Works Division, Tikari, Gaya (Name and Address of Employer) (herein after called "the Employer") of the one part, and Sanjay Kumar, At. Raja Bazar, Jehanabad, Utri Daulatpur, Kabristtan Road Jehanabad [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 Panchanpur Kurth Road to Pasi Tola Singhapur (Tender ID-100606) (Under MMGSY-SC) Length 0.900 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. 71,35,944.00 (Seventy One Lakh Thirtv Five Thousand Nine Hundred Fortv Four Only). The Commencement of work is 22-06-2021 and Completion of date upto one year i.e. 21-06-2022

Sanjay Kumar

Executive Engineer  
RWD, Works Division  
Tikari, Gaya