

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

पत्रांक :- 312 3420

टिकारी/दिनांक :- 24.2.22

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 अधियाचना 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 **40,17,023.00** (चालीस लाख सतरहा हजार तेईस रुपये मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

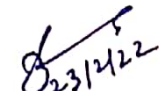
विदित हो कि योजना में नीचे दिये गये सूची के अनुसार संवेदक के द्वारा एकरारनामा किया गया है जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

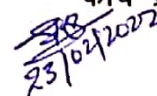
क्र० सं०	संवेदक का नाम	योजना का नाम	एकरारनामा सं०	अभ्युक्ति
1	Jai Maa Mangla Construction- Prop Ankit Kumar	Const. of Road from Bhains mara bigha par to L023	53/SBD/MMGSY/ 2020-21 /Dt 27.01.2021	एकरारनामा की अभिप्रमाणित छाया प्रति संलग्न।

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

अनु०- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।


23/02/2022

Rural Works Department,

Works Division Tekari,

Requisition of Allotment under MMSGY SC Fund.

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

Division Name

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 from Bhains mara bigha par to LO23	Jai Maa Mangla Construction Prop Ankit Kumar/ BZLPK5447E	0.650	58.10900	43.09536	3.97459	0.00000	0.00000	40.17023	40.17023	Work Completed, Work is Satisfactory
TOTAL				0.650	58.10900	43.09536	3.97459	0.00000	0.00000	40.17023	40.17023	

Amount. (Rupees Forty Lakh Seventeen Thousand Twenty Three only)

Sr. Divisional Accounts Officer
R.W.D. Works Division, Tekari

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 20-FEBRUARY-2022

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	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 20-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	1.08517	21.93149	
16		Memo No.169 dt.-26.10.021	80.69388		
17		Memo No.218 dt.-25.01.022	58.98194	0.03522	
		Total	1029.01323	21.96671	

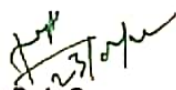
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

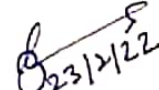
- (i) Works have been supervised by Executive Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

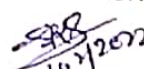
- 3 Physical progress achieved

- (i) Construction of Road works.
- (ii) Construction of cd works.


 Sr. D. A. O.

 RURAL WORK DEPARTMENT
 WORKS DIVISION TEKARI


 EXECUTIVE ENGINEER
 RURAL WORK DEPARTMENT
 WORKS DIVISION TEKARI


 23/02/2022



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24.12.2020 on
16 DEC 2020
* मया *

Maintenance Rs.	<u>3,97,459.00</u>
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Agreement Value Rs. 47,06,995.00

Agreement No.: 53/SIB D/mmssy/202023

Executive Engineer
RWD, Works Division
Tikari, Gaya

This agreement, made the 27/01/2021 Day of Jan, 2021 between Executive Engineer, R.W.D., Works Division, Tekari. (Name and Address of Employer) (herein after called "the Employer") of the one part, and Jal Maa Mangla Construction Pro Ankit Kumar. (Name and address of Contractor) (Hereinafter called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor shall execute the work of

Employer is desirous that the Contractor execute Const. of road from Bhains Mara Bigha per to L023 (Tender ID-100594) (Under MMGSY-SC) Length 0.650 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. 47,06,995 (Forty Seven Lakh Six Thousand Nine Hundred Ninety Five Only). The Commencement of work is 27/01/2021 and Completion of date upto one year i.e. 26/10/2021 (09 Month)

JAI MAA MANGI A CONSTRUCTION

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