

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी ।**

पत्रांक...116-अनु०

टिकारी /दिनांक. 25.11.22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- MMGSY Gen. योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अध्याचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन MMGSY Gen. अंतर्गत पथ Const. of Road from Konch Tekari Road to Saraiya Tola में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 12,87,939.00 (रु० बारह लाख सत्तासी हजार नौ सौ उनचालीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये ।

विदित हो कि योजना में निचे दिए 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	अभियुक्ति
01	Ajay Kumar Singh	Const. of Road from Konch Tekari Road to Saraiya Tola	39/SBD/MMGSY/2019-20	एकरारनामा की अभिप्रमाणित छायाप्रति संलग्न

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

अनु० :- यथोक्त ।

विश्वास भाजन,

25/11/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी ।

Rural Works Department,

Works Division Tekari,

Requisition of Allotment under MMSGY General Fund.

Scheme Name :- MMSGY General

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount		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	2018-19	Const. of Road from Konch Tekari Road to Saraiya Tola	Ajay Kumar Singh	0.470	30.07000	23.19016	3.79662	0.00000	0.00000	12.87939	12.87939	Work Completed Process
TOTAL				0.470	30.07000	23.19016	3.79662	0.00000	0.00000	12.87939	12.87939	

Amount. (Rupees Twelve Lakh Eighty Seven Thousand Nine Hundred Thirty Nine only)

Sr. D.A.O.
Rural Works Department,
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 Utilization Certificate up to the Month of 12-JANUARY-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (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 (12-JANUARY-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 0.82066 has been surrendered and 992.88397 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. 0.00000 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	
14	" " "				
			993.70463	0.82066	

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 :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works

[Signature]
12/01/22
Sr. Divisional Accounts Officer,
Rural Works Department,
Works Division, Tekari.

[Signature]
8/12/11/22
Executive Engineer,
Rural Works Department,
Works Division, Tekari.



बिहार BIHAR

कृ १४/१०/२०१९

AA-297416

Agreement



Rate Approved by S.E., RWD, Works Circle, Gaya Letter No. 1209 Dt. 24.06.2019

rate below (-) :- 10.00.% (Rs. Ten Points Zero Zero Percent Below)
Construction Rs. 23,19,390.00 23,19,016 = ✓
Maintenance Rs. 3,79,288.00 3,79,662 = ✓
Agreement Value Rs. 26,98,678.00

Original

Executive Engineer
RWD, Works Division Tekari
26/10/19

Attested
02/11/22
Executive Engineer
RWD, Works Division
Tekari, Gaya

Agreement No. : 39 SPD/ MMGSY/ 2019-2020

This agreement, made the 26th Day of October 2019 between **Executive Engineer R.W.D., Works Division, Tekari.** (Name and Address of Employer) (herein after called "the Employer") of the one part, and **Alay Kumar Singh (BID ID-351374) At- Charkawa Road, Anchal/Thana Rafiganj, Aurangabad .** [Name and address of Contractor] (Here in after called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute **Const. of Road From Konch Tikari Road to Saraiva Tal.** [Tender ID-76918] (Under MMGSY) Length **0.470 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. 26,98,678.00 (Twenty Six Lakh Ninety Eight Thousand Six Hundred Seventy Eight Only).** The Commencement of work is 26.10.2019 and Completion of date upto one year i.e. 25.07.2020

Alay Kumar Singh

Executive Engineer
RWD, Works Division Tekari
26/10/19