

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

पत्रांक :- 1553 अं०

टिकारी/दिनांक :- 29.07.2022

प्रेषक,

कार्यपालक अभियंता,
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 Gauri Bigha Angra road to Jamalpur 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 23,88,458.00 (तेईस लाख अठ्ठासी हजार चार सौ अठ्ठावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/29/11/22
कार्यपालक अभियंता
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 (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	2021-22	Construction of Road from Gauri Bigha Angra road to Jamalpur	Shreekant Kumar	0.857	74.234	66.61197	7.52296	0.00000	0.00000	23.88458	23.88458	Work in progress. works satisfactory.
Total=				0.857	74.234	66.61197	7.52296	0.00000	0.00000	23.88458	23.88458	

Amount in Word :- Twenty Three Lakh Eighty Eight Thousand Four Hundred Fifty Eight 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 29-JULY-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)	As on 31-MARCH-2022	1140.04209	21.96671	Certified that out of Rs. 1478.47087/- Lakh received till the Financial Year 2021-22 (As on 29-JULY-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. 1453.32321 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. 3.18095 Lakh remainig unutilized at the end of the period under.
2		Memo Lt. 279 Dt. 07.04.2022	207.68559		
3		Memo Lt. 292 Dt. 02.05.2022	71.62051		
4		Memo Lt. 329 Dt. 26.07.2022	59.12268		
		Total	1478.47087	21.96671	

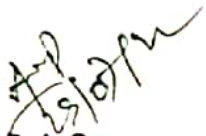
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of checks exercised :-

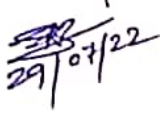
- (i) Works have been supervised by Executive Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurment have been recorded in the MBs and test check conducred by the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

3 Physical progress acchieved

- (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


29/07/22

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

विहार BIHAR

AM 534501

Agreement

Rate Approved by C.E.-I, RWD, Bihar, Patna Letter No. 3137 (w/c) Dtd 27/08/2021 on

11 SEP 2021

Rate below (-) :- 0.12 % (Rs. Zero Point One Two Percent Below) 2021

Construction Amount 66,61,197.00

Maintenance Amount 7,52,296.00

Agreement Amount 74,13,493.00

Agreement No. : 5958 of 10/10/2021

Executive Engineer
RWD, Works Division
Tekari, Gaya

This agreement, made the 25 Day of Oct. 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 Shreekant Kumar, At. Village Kaudiya, Post- Iguna, PS- Konch, Distt. Gaya [Name and address of Contractor] (Hereinafter

called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute Const. & Maintenance of road from Gauri Bigha Angra Road to Jamalpur (Tender ID-108212) (Under MMGSY-SC) Length 0.857 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. 74,13,493.00 (Seventy Four Lakh Thirteen Thousand Four Hundred Ninety Three Only). The Commencement of work is 25/10/2021 and Completion of date upto one year i.e. 24/10/2022