

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

पत्रांक :- 1190 अनु०

टिकारी/दिनांक :- 01.6.22

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :-

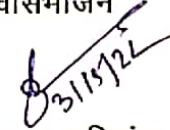
**MMGSY(SC) अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(SC)** अंतर्गत Construction of Road from Alalpur Keshobigha road Pura to Mahadev Bigha 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 54,29,583.00 (चौवन लाख उनतीस हजार पाँच सौ तेरासी रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

MMGSY-SC DEMAND LETTER

**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 Alalpur Keshobigha road Pura to Mahadev Bigha	Sanjay Kumar	1.368	115.312	96.16400	10.70540	0.00000	0.00000	54.29583	54.29583	Work in progress. works satisfactory.
Total=								0.00000	0.00000	54.29583	54.29583	

Amount in Word :- Fifty Four Lakh Twenty Nine Thousand Five Hundred Eighty Three 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 31-MAY-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. 1347.72768/- Lakh received till the Financial Year 2021-22 (As on 31-MAY-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. 1394.20053 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		
		<b>Total</b>	<b>1347.72768</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.

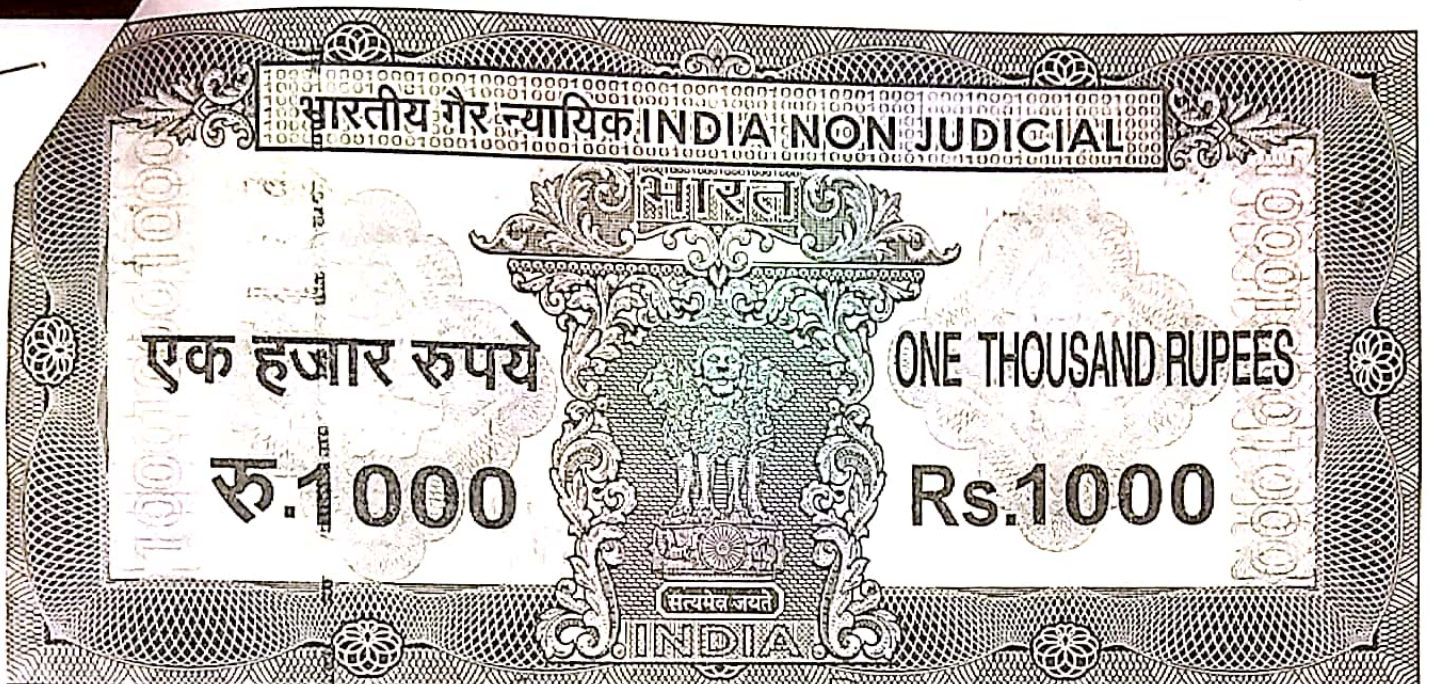
3 Physical progress acchieved

- (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





बिहार BIHAR  
16 JUL 2021  
AM 720554  
Agreement  
Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 2765 (W) Dt. 28.07.2021 on rate below (-) :- 7.20% (Rs. Seven Point Two Zero Percent Below)

Construction Amount	96,16,400.00
Maintenance Amount	10,70,540.00
Agreement Amount	1,06,86,940.00

Agreement No. : 231C3D1MM657/2021-22

Attested  
Executive Engineer  
RWD, Works Division,  
Tekari, Gaya

This agreement, made the 18th Day of August 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 Sanjay Kumar, At. Raja Bazar, Jehanabad, Utri Division, Kabristhan 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. & Maintenance of Road From Alalpur Keshobigha Road Pura to Mahadev Bigha (Tender ID-108214) (Under MMGSY-SC) Length 1.368 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. 1,06,86,940.00 (One Crore Six Lakh Eighty Six Thousand Nine Hundred Forty Only). The Commencement of work is 18.8.21 and Completion of date upto one year i.e. 17.8.22 12 months

24.5.21 5/2021

18/08/21 4/8/21