

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

पत्रांक :- 427 34नु०

टिकारी, दिनांक :- 8.3.22

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 Kurth Road to Dhobi 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-42,54,261.00 (बयालीस लाख चौवन हजार दौ सौ इकसठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/3/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

28
08/03/2022

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	2021-22	Construction of Road from Panchampur Kurth Road to Dhoobi Bigha	Shreekant Kumar	1.992	160.734	131.10005	17.50547	0.00000	0.00000	42.54261	42.54261	Work in progress. works satisfactory.
Total=								0.00000	0.00000	42.54261	42.54261	

Amount in Word :-Forty Two Lakh Fifty Four Thousand Two Hundred Sixty One 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 28-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 28-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	
		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) Measurment have been recorded in the MBs and test check conducd by the Assistant.
- (v) All other codal formalities hav 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 TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI



एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

बिहार BIHAR

AM 534503

Agreement

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No. 3002 (w.d. 19.08.2021) on
rate below (-) :- 7.30 % (Rs. Seven Point Three Zero Percent Below)

Construction Amount	1,31,10,005.00
Maintenance Amount	17,50,547.00
Agreement Amount	1,48,60,552.00

Agreement No. 32/STED/MMGSY-SC/2021-22

This agreement, made the 26th Day of October 2021 between

Executive Engineer, R.W.D., Works Division, Tekari. (Name and Address of Employer)

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 Panchanpur Kurtha Road to Dhobi Bigha

(Tender ID-100601) (Under MMGSY-SC) Length 1.992 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. 1,48,60,552.00 (One Crore Forty Eight Lakh Sixty Thousand Five

Hundred Fifty Two Only). The Commencement of work is 26.10.21 and Completion of date upto one year i.e. 25.10.22

Executive Engineer
RWD Works Division
Tekari, Gaya