

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

पत्रांक :- 441/अनु०

टिकारी, दिनांक :- 09/03/2022

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 Chanaini Gaon To Daulatpur** 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-31,58,682.00 (इकतीस लाख अठावन हजार छः सौ बेरासी रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

09/3/22

कार्यपालक अभियन्ता
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		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 (Road 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	Chanaini Gaon To Daulatpur	Sanjay Kumar	2.409	216.306	192.51939	22.39328	0.00000	0.00000	31.58682	31.58682	Work in Progress
Total=				0.347	25.713	25.54991	0.08676	0.00000	0.00000	31.58682	31.58682	

Amount in Word :- Thirty One Lacs Fifty Eight Thousand Six Hundred Eighty Two 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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

Agreement

Rate Approved by C.E.-1, RWD, Billar, Patna Letter No. 1854 (Wd) dated 04.06.2021

rate below (-) :- 0.59% (Rs. Zero Point Five Nine Percent Below)

Construction Amount 1,92,51,939.00

Maintenance Amount 22,39,328.00

Agreement Amount 2,14,91,267.00

Agreement No. 26 SBD/MMGSY(SC)
2021-2022

ORIGINAL COPY

15/9/21

Work Division Tekari

This agreement, made the 15th Day of September 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, Village-Simrahua, PO- Kabar,

PS-Anti, Dist. Gaya [Name and address of Contractor] (Hereinafter called "the Contractor" of

the other Part). Whereas the Employer is desirous that the Contractor execute Construction &

Maintenance of Road From Chanaini Gaon to Daulatpur (Tender ID-100572) (Under

MMGSY-SC) Length 2.409 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. 2,14,91,267.00

(Two Crores Fourteen Lakh Ninety One Thousand Two Hundred Sixty Seven Only). The

Commencement of work is 15/09/2021 and Completion of date upto one year i.e.

15/09/2022

Sanjay Kumar

15/09/21

15/9/21