

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

पत्रांक :- 2148 उ०नु०

टिकारी/दिनांक :- 13.10.22

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 अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत **MMGSY(SC)** अंतर्गत **Construction of road from Bela Road to Harijan Toli Dhibariya** में चल रहे कार्य के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रों के अनुसार रुपये **15,53,974.00** (पन्द्रह लाख तिरपन हजार नौ सौ चौहत्तर रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

विदित हो कि योजना में नीचे दिये 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	अभ्युक्ति
1	Vikrama Ditya Singh	Construction of road from Bela Road to Harijan Toli Dhibariya	06/SBD/MMGSY/2021-22 /Dt 22-06-2021	एकरारनामा अभिप्रमाणित छाया प्रति संलग्न।

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

अनु०- यथोक्त।

विश्वासभाजन

12/10/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
टिकारी।

12/10/22

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 (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	Construction of road from Bela Road to Harijan Toi Dhibariya	Vikrama Ditya Singh	0.564	43.975	31.60198	4.10181	0.00000	0.00000	15.53974	15.53974	Work in progress. works satisfactory.
Total=								0.00000	0.00000	15.53974	15.53974	

Amount in Word :- Fifteen Lakh Fifty Three Thousand Nine Hundred Seventy Four 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 **10-OCTOBER-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. 1688.35035/- Lakh received till the Financial Year 2021-22 (As on 10-OCTOBER-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. 1623.66649 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. 42.71715 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		
5		Memo Lt. 359 Dt. 30.09.2022	209.87948		
		Total	1688.35035	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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conduced by the Assistant.
- All other codal formalities hav been observed.

3

Physical progress accchieved

- Construction of Road works.
- Construction of cd works.

Sr. D. A. O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

18/10/22

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

AH 162184

Agreement

Rate Approved by S.E., RWD, Works Circle, Gaya Letter No. 2692 Dt. 24.12.2020 on

rate below (-) :- 18.00% (Rs. Eighteen Point Zero Zero Percent Below).

Construction Rs. 31,60,198.00 /

Maintenance Rs. 4,10,181.00 /

Agreement Value Rs. 35,70,379.00 /

Agreement No. : 26/SBD/MMGSY/2021-22

Executive Engineer
RWD, Works Division
Tekari, Gaya

This agreement, made the 14th Day of June, 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 Vikrama Ditya Singh, At. R.D. Public School, Rikabganj Tikari, Gaya [Name and address of Contractor] (Hereinafter

called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute Const. of road from Tekari Bela Road to Harijan Toli Dhibariya (Tender ID-

100598] (Under MMGSY-SC) Length 0.564 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. 35,70,379.00 (Thirty Five Lakh Seventy Thousand Three Hundred

Seventy Nine Only). The Commencement of work is 14.06.2021 and Completion

of date upto one year i.e. 14.06.2022 (09 Months)

Vikrama ditya Singh.

Executive Engineer
RWD, Works Division
Tekari, Gaya