

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

पत्रांक : 57/अनु०

/टिकारी, दिनांक :- 18/4/2023

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 ANTI KONCH RD TO HARIJAN TOLA 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 1,06,66,376.00 (एक करोड़ छः लाख छियासठ हजार तीन सौ छिहत्तर रुपये) मात्र का आवंटन उपलब्ध राने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

18/4/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

DR
17/04/23

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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2022-23	ANTI KONCH RD TO HARIJAN TOLA	Kanhaiya Kumar	3.047	231.044	189.78910	26.16130	0.00000	0.00000	106.66376	106.66376	Work in progress works satisfactory.
Total=								0.00000	0.00000	106.66376	106.66376	

Amount in Word :-One Crore Six Lakh Sixty Six Thousand Three Hundred Seventy Six Only.

[Signature]
18/11/23

Sr. D.A.O.,

RWD, Works Division, Tekari

[Signature]
18/11/23

Executive Engineer,

RWD, Works Division, Tekari

DK

17/11/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AN 809958

Agreement

Rate Approved by C.E.-1, RWD, Bihar, Patna Letter No.:-249 (W) Dt. 22.06.2022

rate below (-) :- 6.50% (Six Point Five Zero Percent Below)

Construction Rs. 1,89,78,910.00

Maintenance 26,16,130.00

Agreement Value Rs. 2,15,95,040.00

Agreement No. : 02 SBD/MMGSY(SC)/2022-2023

Executive Engineer
R.W.D. Works Division
Tekari

This agreement, made the 24 Day of June 2022 between Executive Engineer, R.W.D., Works Division, Tekari (Name and Address of Employer) (herein after called "the Employer") of the one part, and Kanhaiya Kumar, S/O- Birendra Singh, Village- Amra, P.O.- Sohaipur, Distt.- Gaya, Bihar, Pincode- 823003 [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 Anti Konch RD to Harijan Tola (Tender ID-112358) (Under MMGSY-SC) Length 3.047 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.:- 2,15,95,040.00 (Two Crore Fifteen Lakh Ninety Five Thousand Forty Only). The Commencement of work is 24/06/2022 and Completion of date upto one year i.e. 23/06/2023

Kanhaiya Kumar

Executive Engineer
R.W.D. Works Division
Tekari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on :- 08.04.2023

PIU :- R.W.D. Tekari.

Sr. 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
	MMGSY (SC)	As on 10 Feb -2023 Lt. No. 38 (we) Dt. 23.03.2023	1746.95663 428.08004	0.00000	Certified that out of Rs.:- 2175.03667 Lacs received in the Financial Years 2022-23 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 2165.15690 Lacs has been Utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 9.87977 Lacs remainig unutilized at the end of the said period.
		Total	2175.03667	0.00000	

Memo No. :-

Dated :-

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 conducted by the Assistant.
- (v) All other codal formalities have been observed.

3. Physical progress achieved

- (i) Construction of Road works.
- (ii) Construction of od works.

SR. D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARIEXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI