

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, रजौली।

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Email I.D.: - eerwdrajauli@gmail.com

पत्रांक....11.7.3023...

रजौली / दिनांक..15/6/23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल रजौली।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1।

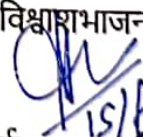
विषय :- **MMGSY (General)** योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा
आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक एवं प्रासंगिक पत्र के संबंध में कहना है, इस प्रमंडल के अधीन **MMGSY (General)** योजनान्तर्गत चल रहे कार्यों के भुगतान हेतु आवंटन की माँग विहित प्रपत्र में उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है, कि आवंटन उपलब्ध करने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें।

अनु०- यथोक्त।

विश्वासभाजन,


15/6/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रजौली।

Rural Works Department,

Works Division Rajauli,

Requisition of Allotment under MIMSY Gen Fund.

Name of the Division :- RWD (W) Division Rajauli.

Sl. No.	Sanction Year	Name of the Road	Name of the Contractor	Administrative Cost		Agreement Amount (in Lakhs)		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakh)	Remarks
				Road Length	Amount (in Lakh)	Main Work (in Lakh)	Maintenance Work (in Lakh)					
1	2020-21	RAJULI SIRDALA ROAD TP CHANDEBARA (PART-A)	Rakesh Kumar	2.453	162.19000	112.87871	15.90192	65.62513	65.62513	112.87871	47.25358	On-Going
2	2020-21	RAJULI SIRDALA ROAD TP CHANDEBARA (PART-B)	Rakesh Kumar	30.22 MIM	196.93500	116.90488	0.57325	0.00000	0.00000	2.76554	2.76554	
TOTAL					359.12500	229.78359	16.47517	65.62513	65.62513	115.64425	50.01912	

Amount. (Rupees Fifty Lakh One Thousand Nine Hundred Twelve only)

[Signature]
Executive Engineer,
Rural Works Department,
Works Division Rajauli.

[Signature]
15/06/23



बिहार BIHAR

15/12/22

नं० 62100-51122 किताब 1000-22222

रा. के. 21-43771, SIO चंडीगढ़, मे-610-1000x1=1000

AL 670890

15/12/22, अकबरपुर, नवादा

Agreement

Rate Approved By, C.E.-1 R.W.D. Bihar, Patna Letter no. 4341 Dated 20-12-2021

Rate Below (-) :- 23.85 % (Rs. Twenty Three Point Eight Five Present Below)

Construction Rs. :- 244,92,401.00 229.78357 lakh

Maintenance Rs. :- 133,47,517.00 16.47517 lakh

Agreement Value Rs.:- 2,46,25,876.00

Agreement No. : RWD, Rajauli /02..... / MMGSY / Dated : 15/12/2022

This agreement, made the 15/12 Day of December 2022. Between Executive Engineer, Rural Works Department, Works Division, Rajauli [name and address of Employer] (hereinafter called "the Employer") of the one part, and Sri Rakesh Kumar, Vill- Pirauta, Po- Kusuhar, Ps- Akbarpur, Dist- Nawada [name and address of Contractor] (hereinafter called "the Contractor") of the other part. Whereas the Employer is desirous that the Contractor execute Construction of Road & CD Works from Rajauli Sirdala Road To Chendebara [Tender I.D. 112870] Under MMGSY (Length - 2.453 km & 30.22 m Bridge). [name and identification number of Contract] (hereinafter called "the Works") and thereafter undertake routine maintenance for five years, and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects and routine maintenance therein at a cost of Rupees. 2,46,25,876.00 (Two Crore Forty Six lacs Twenty Five Thousand Eight Hundred Seventy Six only). The Commencement of Work is 15/12/2022 and completion of date upto 14/12/2023

15/6/23
Executive Engineer
R.W.D. Works Div.
Rajauli

15/12/22
Executive Engineer
R.W.D. Works Div.
Rajauli

रकेश कुमार

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of 15-JUNE-2023

Scheme :- MMGSY GENERAL-37-4515001030113

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Decrease (In Lacs)	Particulars
1	MMGSY GENERAL-37-4515001030113	As on 31-JANUARY-2023	722.23949		Certified that out of Rs. 826.30369 Lakh received during the Financial Year 2022-23 (15-JUNE-23) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 803.10649 Lacs has been utilized for the purpose of MMGSY GENERAL-37-4515001030113 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 23.19720 Lakh remaining unutilized at the end of the said period.
2		Lt. 35/WE Dated 23.03.23	21.62185		
		Lt. 46/WE Dated 23.03.23	3.09676		
		Lt. 68/WE Dated 26.05.23	79.34559		
			826.30369	0.00000	

2. Certified that I have satisfied myself 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 Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works

15/6/23

15/06/23
Executive Engineer,
Rural Works Department,
Works Division, Rajauli.