

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

पत्रांक :- 368 मृ

टिकारी/दिनांक :- 29.02.2024

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 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 **6,61,775.00 (छः लाख इकसठ हजार सात सौ पचहत्तर रुपये)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

विदित हो कि योजना में नीचे दिये गये सूची 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	Rakesh Kumar	Construction of road from Khajuri Road to Khajuri Mathia	38SBD/MMGSY/2019-20	एकरारनामा की अभिप्रमाणित छाया प्रति संलग्न।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय।
अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

29/2/24

29.2.24

MMGSY-SC DEMAND LETTER



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	2019-20	Construction of road from Khajuri Road to Khajuri Mathia	Rakesh Kumar	0.902	31.094	24.90254	2.85630	0.00000	0.00000	6.61775	6.61775	
Total=								0.00000	0.00000	6.61775	6.61775	

Amount in Word :- Six Lakh Sixty One Thousand Seven Hundred Seventy Five Only.

[Signature]
29.4.24

D.A.O.,
RWD, Works Division, Tekari

[Signature]
29/12/24

Executive Engineer,
RWD, Works Division, Tekari
[Signature]

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on :- 29.02.2024

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 10 Feb -2023 Lt. No. 38 (we) Dt. 23.03.2023 Lt. No. 39 (we) Dt. 13.04.2023 Cheque Amount Lt. No. 67 (we) Dt. 26.05.2023 Lt. No. 98 (we) Dt. 31.07.2023 Cheque Amount Lt. No. 106 (we) Dt. 16.08.2023 Cheque Amount Lt. No. 114 (we) Dt. 25.08.2023 Cheque Amount Lt. No. 124 (we) Dt. 14.09.2023 Cheque Amount Lt. No. 133 (we) Dt. 27.09.2023 Cheque Amount Lt. No. 152 (we) Dt. 08.11.2023 Cheque Amount Lt. No. 188 (we) Dt. 29.12.2023 Cheque Amount Lt. No. 214 (we) Dt. 22.02.2024 Cheque Amount	1746.95663 428.08004 341.75230 641.27319 316.49095 76.9192 27.51392 199.94595 182.73205 219.91729 67.59949 2.24086	0.00000	Certified that out of Rs.:- 4249.18101 Lacs received in the Financial Years 2023-24 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 4248.33866 Lacs has been Utilized for the purpose MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 3.08321 Lacs remainig unutilized at the end of the said period.
		Total	4251.42187	0.00000	

Memo No. :-

Dated :-

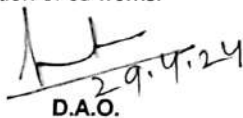
- 2 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

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

- 3 Physical progress achieved

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


D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI


EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

dh
29/2/24



बिहार BIHAR

AC 958528

Agreement

सितासि कुमार

मुद्रांक विक्रेता, गया

Rate Approved by S.E., RWD, Works Circle, Gaya, Bihar No. 1568 Dt. 25-07-2019

rate below (-) :- 10.00.%(Rs. Ten Point Zero Zero Percent Below)

Construction Rs. 24,90,254.00

Maintenance Rs. 2,85,630.00

Agreement Value Rs. 27,75,884.00

original

Executive Engineer

R.W.D. Works Division Tekari

Agreement No. : 38 SBD/MMGSY/2019-2020

This agreement, made the 9th Day of September, 2019 between Executive Engineer, R.W.D., Works Division, Tekari. (Name and Address of Employer) (herein after called "the Employer") of the one part, and Rakesh Kumar, At.- Sinduari, Anchal + P.O.- Konch, Gaya. [Name and address of Contractor] (Here in after called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute Const. of Road From Khajuri road to Khajuri Mathia [Tender ID-74584] (Under MMGSY) Length 0.902 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. 27,75,884.00 (Twenty Seven Lakhs Seventy Five Thousand Eight Hundred Eighty Four Only). The Commencement of work is 09.09.2019 and Completion of date upto 06.06.2020 (06.06.2020) and Completion of date upto one year i.e. 06.06.2020

Rakesh Kumar

Executive Engineer

R.W.D. Works Division Tekari

