

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक 1922 /

महुआ / दिनांक 13 / 08 / 2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—
सचिव,
विश्वेश्वरैया भवन,
ग्रामीण कार्य विभाग,
बिहार, पटना।

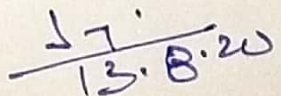
विषय :— मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकर पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ ही साथ पथ में **Prayag Sahni** एवं **Pramod Kumar** का नाम प्राधिकर पत्र में जोड़ने की कृपा की जाय।

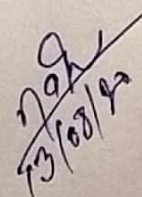
पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,



अनु0—यथोक्त।

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।



Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division - R.W.D Works Division, Mahua

Sl. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure As per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) 11-9	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Jalalpur Gangti P A Mahua Mujaffarpur road Hakimpur chouk to Sherpur Pokhar hole hue Pasvan tola Yogibaba sthan tak	Prayag Sahu	0.735	54.650	42.56458	5.69853	0.00000	0.00000	21.10076	21.10076	E.W. GSB, CTD & Gr-III completed
2	2019-20	Gospur Chakmuzzahid P A Kali Asthan Suraipur to Meba Lal ke ghar tak	Pramod Kumar	0.250	21.080	16.35238	0.97673	0.00000	0.00000	12.50873	12.50873	E.W. GSB & PCC Completed
Total -				0.985	75.73	58.91696	6.67526	0.00000	0.00000	33.60949	33.60949	

(Signature)
13.8.20

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(Signature)
13.8.20

Executive Engineer
Works Division, Mahua

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 13.08.2020

STATE- BIHAR

SL. No	Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (SC)	Through Bank- 4642.25179, Through CFMS- 1525.49250 Lt-113 En 23.07.20	6167.74429	Certified that out of 6167.74429 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.5956.58733 lacs 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-211.15696 lacs remaining unutilized at the end of the period under.
	Total:		6167.74429	

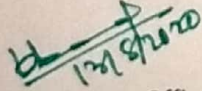
- 2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

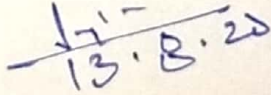
Kind of Checks exercised:-

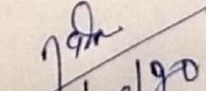
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3 Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua


13/08/20

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

बिहार BIHAR

Agreement Form

Agreement No. 05/SBD/

MMGSY (SC) of 2020-21

Date of Start- 15.05.20

Date of Completion- 14.02.21

This Agreement made on the _____ day _____ 2020
between Executive Engineer Rural Works Department, Works Division Mahua
Prayag Sahni (Bul ID-378474) Vill - Balaha Basant,
Jahanabad, Lalganj, Dist- Vaishali Bihar, Pin- 844119.

Where the Employer is desirous that the Contractor Execute the
Construction of road

Under MMGSY (SC) Scheme Construction of road from
Jalalpur Gangti P.A Mahua Mujaffarpur Road Hakimpur chourk
to Sherpur Pokhar hote huc Paswan tola Yogibaba sthan tak.
(Tender Id-83757) and the employer has accepted the bid by the
completion of the execution and completion of such works and the
remedying of any defects therein at a Cost of Construction
Cost _____ Maintenance Cost _____

Total Cost- Price of Rs. 48,26,311.00 (Rupees Forty Eight Lacs
Twenty Six Thousand Three Hundred Eleven only.) which is a 10%
Contractor's fee shall be paid.

प्रमाणित रूप से

15.5.20
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MAHUA