

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

पत्रांक.....2335/

महुआ/दिनांक.....28/09/2020

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 **Dinesh Kumar** का नाम प्राधिकर पत्र में जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

28.9.20

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

अनु0-यथोक्त।

28/9/2020

7982
28/9/20

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	Chaurahi P.A Jhunni Lal Paswan ke ghar to Kaila Jalalpur Nahar tak.	Dinesh Kumar	0.950	63.435	57.54745	1.04507	0.00000	0.00000	5.05221	5.05221	E/W, CD Completed
Total -				0.950	63.44	57.54745	1.04507	0.00000	0.00000	5.05221	5.05221	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अविवाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

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- 29.09.2020

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- 1738.36351 Lt-154 En 18.09.20	6380.61530	Certified that out of 6380.6153 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs. 6163.86315 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-216.75215 lacs remaining unutilized at the end of the period under.
	Total:		6380.61530	

- 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 achlved:-

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

bl
Divisional Account Officer
RWD, Works Division, Mahua

17. 29.9.20
Executive Engineer
RWD, Works Division, Mahua

798
20/9/20



बिहार BIHAR
महानगर पंचायत
1 SEP 2020

खोज की जा रही है कि 9000 रु. के लिए डि. कुमार मीता गुगुमपु
सा. कैला जलपूर भाग 10 वार्ड नं. 10 जिला - वैशाली पिन - 844122
एग्रीमेंट - 2 - 9000 रु. के लिए 9000 रु.

AF 822011

कमलेश्वर प्रसाद

Agreement Form

कमलेश्वर प्रसाद

मुद्राक विक्रेता

रंजित ओं महारा वैशाली

लाइसेंस नं. 844122

Agreement No. 36.1.S.B.2.2020-21/MMGSY (SC) of 2020-21...

Date of Start:- 3/9/2020

Date of Completion:- 2/6/2021

This Agreement made on the _____ day _____, 2020 between Executive Engineer Rural Works Department, Wroks Division Mahua and Dinesh Kumar, (Bid ID-378009) Ward No-10, Kaila Jalalpur, Salempur Dumaria, Dist- Vaishali, Pin- 844122.

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

Under MMGSY (SC) Scheme Construction of road from Chaurahi P.A Jhunni Lal Paswan ke ghar to Kaila Jalalpur Nahar tak. (Tender Id- 83747) and the employer has accepted the bid by the Contractor of the execution and completion of such works and the remedying of any defects therein at a Construction Cost.....Maintenance Cost.....Total Cost of Rs. 58,59,252.00 (Rupees Fifty Eight Lacs Fifty Nine Thousand Two Hundred Fifty Two only.) Which is @ 10.00% (Ten Percent) below schedule of rate.

दिनेश कुमार

3.9.20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य मंडल, महारा