

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

पत्रांक...24.20...../

महुआ/दिनांक...09...../10.../2020

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- नाबार्ड योजना अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना भेजने एवं
प्राधिकार पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरुद्ध नाबार्ड
योजना के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है। साथ ही साथ
प्राधिकार पत्र में Maa Chamunda Cons & Dev Pvt Ltd का नाम जोड़ने की कृपा की
जाय।

अनु0- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

24.10.20

कार्यपालक अभियंता,

24.10.20

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

**Rural Works Department
NABARD 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	2018-19	Kripa Shankar singh ke Chimni se to Rampukar singh ke nikat tak.	Maan Chamunda Cons & Dev Pvt Ltd	0.811	56.750	39.60592	2.92467	0.00000	0.00000	22.68110	22.68110	E/W, CD, Gr-III & PCC Completed
Total -				0.811	56.750	39.60592	2.92467	0.00000	0.00000	22.68110	22.68110	


 Divisional Accounts Officer
 Works Division, Mahua


 Executive Engineer
 Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापिपुरत 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 डी० सी० दिपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Form GFR 19-A

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

Form of Utilisation Certificate upto the month- 09.10.20

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 NABARD	By Bank Account- 2059.74837 33 En 26.09.2019 Rs-139.34299 BY CFMS	2199.09136	Certified that out of Rs. 2287.47702 Lacs of grants-in-aid sanctioned during the years 14-15 in favour of E-in-C, REO Bihar, Patna a sum of Rs 2176.94155 lacs has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 110.53547 lacs remaining unutilized at the end of the period under.
	Total:		2199.09136	

- 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:-

- i Works has been supervised by Executive Engineer/Superintending Engineer.
 - ii Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - iii Construction materials have been tested.
 - iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
 - v All other codal formalities have been observed.
- 3 **Physical Progress achieved:-**
- i Construction of Road Works.
 - ii Construction of CD Works.



Divisional Account Officer
RWD, Works Division, Mahua



Executive Engineer
RWD, Works Division, Mahua



बिहार BIHAR
आगार पराधिकारी
वैशाली
27 SEP 2020
8067 370 61. 1000/- 95/- न मा चा मु र्दा का र्क 2020 EVS
17/10/19 370 परा अधिकारी लिमिटेड जो आधुनिक बुना 610
370 नगरपालिका आगार पराधिकारी लिमिटेड का र्क 2020 EVS

Agreement Form

Agreement No. 119/SBD.....NABARD of 2018-19/2019-20

Date of Start:- 28-01-2020

Date of Completion:- 27-01-2021

This Agreement made on the 28/1/2020 day of January, 2019 between
Executive Engineer Rural Works Department, Works Division, Mahua and Maa
Chamunda Cons & Dev Pvt Ltd, (Bid ID-305406) At- Vill- Bajitpur,
Ps- Patepur, P.s- Patepur, Dist- Vaishali.

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

Where the Employer is desirous that the Contractor Execute the
Kripa Shankar singh ke chimni se to Rampukar singh ke nikat tak.
(Tender Id-67465) the employer has accepted the bid by the Contractor of the
and such works and the remedying of any defects therein at a cost of
Rs. 42,53,050.00 (Rupees Fourty Two Laes Fifty Three Thousand
Fifty only.) Which is @10% (Ten Percent) below schedule of rate.

Attestation Kaur

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MAHUA
VAISHALI

28/1/20
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT