

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बाँका-1

पत्रांक- (०५१) / बाँका, दिनांक- 25/08/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण पटना।

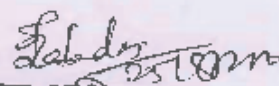
विषय:- मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) अन्तर्गत की आवंटन
उपलब्ध कराने के संबन्ध में।

महाशय,

उपर्युक्त विषयक से संबंधित मुख्यमंत्री ग्राम संपर्क योजना
(एस०सी०) अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित
प्रपत्र में अधियाचित राशि रुपया 101.71765/- लाख का आवंटन उपलब्ध
कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु०- अधियाचना प्रपत्र

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1
25/08/2020
(O.M.)

Rural Works Department

MMGSY (SC) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Banka-1

SL. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of measurement (in Lacs)	Current Demand (in Lacs)	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	Fullidumar Dalwa more to Badla chak	Manoj Kumar Singh	1.25600	104.43100	88.31151	10.85997	0.00000	0.00000	41.54437	41.54437	Surface in Progress
2	2019-20	Danjarwa to Sandipi Road	Manoj Kumar Singh	1.33200	91.93800	75.14669	12.40096	0.00000	0.00000	41.43991	41.43991	Surface in Progress
3	2018-19	Kaleimore dorma PMGSY road to Kunigariha	M/s U and M Enterprises	1.88300	128.26000	106.39421	6.38930	85.72349	85.72349	104.45686	18.73337	Completed
				4.47100	324.66900	269.85241	29.65023	85.72349	85.72349	187.44114	101.71765	

[Signature]
Divisional Accounts Officer
RWD Works Division
Banka-1

[Signature]
Executive Engineer
RWD Works Division
Banka-1

[Signature]
25/01/2023
C/MY

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the month- 24.08.2020
MUKHYA MANTRI GRAM SAMPARK YOJNA SC

PTU - R.W.D. Works Division Banka-1				Particulars
SL. No.	Name of Scheme	Sanction No. & Date with	Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)
1.	Construction of Rural Roads under MUKHYA MANTRI GRAM SAMPARK YOJNA SC	Letter No. 83 ANU dt 08.07.2017 CFMS BRDA LETTER NO 156 ANU DT 18.12.2019		1845.94209 425.62469
	Total			2271.56678
				Certified that out of Rs. 2271.56678/-Lacs received upto the years 19-20 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 2267.35675/- 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.4.21/- lacs remaining unutilized at the end of the period .

2. Certified that I have satisfied may 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.

Kinds of Checks exercised-

- Works have 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.

Physical Progress achieved-

- Construction of Road Works
- Construction of C.D. Works

D.A.O.
Works Division
Rural Work Department
Banka-1

Executive Engineer
Works Division
Rural Work Department
Banka-1
24/08/2020
(Signature)



बिहार BIHAR



1437-
3/3/20 मनीज कुमार सिंह पिता सुनील चन्द्र सिंह सा. रा. रा. रा.
खपरोडीह चाना मोहनपुर जि. देवघरा AB 942846
1000X1=1000/ राजेश कुमार दास

कार्य प्रारंभ की तिथि - 25-6-2020
कार्य समाप्त की तिथि 24-6-2021

AGREEMENT

18 SBD/20-21

This agreement, made the _____ day of _____ '2020 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employer") of the one part, and Manoj Kumar Singh, At-Barahat, Anchal- Barahat, Dist.- Banka (Bihar) PIN No.- 813103 (hereinafter called "the Contractor") on the other part.

(Bid ID-385075) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from Dhanjarwa to Sandipi Path (Length in KM 1.332) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86362) Block- Belhar, District-Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter Letter No- 3177 Dated-23.06.2020 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction Cost of Rs. 7514669.00 (Rupees Seventy Five Lakh Fourteen Thousand Six Hundred Sixty Nine Only) & Maintenance Cost of Rs. 1240096.00 (Rupees Twelve Lakh Forty Thousand Ninety Six Only) with a Total Amount of Rs. 8754765.00 (Rupees Eighty Seven Lakh Fifty Four Thousand Seven Hundred Sixty Five Only) at bidder rate quoted 10% below the estimated Cost. Manoj Kumar Singh the contractor has deposited (i) F.D. A/c No.- 462645110001634, Rs.- 176000.00, & (ii) F.D. A/c No.- 462645110001635, Rs.- 330000.00

NOW THIS AGREEMENT WITNESSETH as follows :

मनीज कुमार सिंह

Divisional Account Officer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
BANKA-1

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR



1436-10
3/3/2020

मनोज कुमार सिंह पिता सतीश चन्द्र सिंह का रामपुर
खपरेडीह थाना मोह नपुर जिला देवघर
1000X1=1000/

AB 942845
राजेश कुमार दास
30/7/2020

कार्रप्रारम्भ की तिथि- 25-6-20
कर्म समाप्ति की तिथि- 24-6-21

AGREEMENT

17SBD/20-21

This agreement, made the _____ day of _____ '2020 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employer") of the one part, and **Manoj Kumar Singh**, At-Barahat, Anchal- Barahat, Dist.- Banka (Bihar) PIN No.- 813103 (hereinafter called "the Contractor") on the other part.

(Bid ID-385077) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from **Fullydumar Dhalwa More to Badlachak** (Length in KM 1.256) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86347) Block- Fullidumar, District-Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter Letter No- 3167 Dated-23.06.2020 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction Cost of **Rs. 8831151.00** (Rupees Eighty Eight Lakh Thirty One Thousand One Hundred Fifty One Only) & Maintenance Cost of **Rs. 1085997.00** (Rupees Ten Lakh Eighty Five Thousand Nine Hundred Ninety Seven Only) with a Total Amount of **Rs. 9917148.00** (Rupees Ninety Nine Lakh Seventeen Thousand One Hundred Forty Eight Only) at bidder rate quoted 10% below the estimated Cost. **Manoj Kumar Singh** the contractor has deposited (i) F.D. A/c No.- 462645110001632, Rs.- 200000.00, & (ii) F.D. A/c No.- 462645110001633, Rs.- 375000.00 ✓

NOW THIS AGREEMENT WITNESETH as follows :

मनोज कुमार सिंह

30/7/2020
Divisional Account Officer
R.W.D (W) Div. Banka-1

30.7.2020

Executive Engineer
R.W.D. Works Division
BANKA-1