कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग कार्य प्रमंडल बाँका-1

पत्रांक- 1090 / बाँका, दिनांक- 02/09/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बांका–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 **139.898**/- लाख का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0- अधियाचना प्रपत्र

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1

Ravi
02/09/20
(RM)

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 measurment (in Lacs)	Current Demant (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 Karwararata	Lal Suryapal Singh	0.863	66.784	56.354	7.348	0.000	0.000	20.264	20.264	Surface in Progress
2	2019-20	Laxmipur to Dumarama Lausa Road	Lal Suryapal Singh	1.545	102.865	78.723	13.878	0.000	0.000	35.425	35.425	GR-III in Progress
3	2019-20	Kurawa Harijan Tola to Douri Kharaundha PMGSY Road	Lal Suryapal Singh	0.833	75.353	62.779	5.038	0.000	0.000	28.251	28.251	GR-III in Progress
4	2019-20	Bhoura more Fullidumar to Ramganiya	Lal Suryapal Singh	1.112	84.420	66.497	9.481	0.000	0.000	29.924	29.924	GR-III in Progress
5	2019-20	Karanpur Palhanpur PMGSY Road to Paschim Tola Kaswa	Lal Suryapal Singh	0.867	73.481	57.852	8.280	0.000	0.000	26.034	26.034	GR-III in Progress
				5.220	**402.903**	**322.205**	**44.026**	**0.000**	**0.000**	**139.897**	**139.898**	GR-III in Progress

Divisional Accounts Officer
RWD Works Division
Banka-1

Executive Engineer
RWD Works Division
Banka-1

FORM GFR 19-A

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

Form of Utilization Certificate up to the month- 02.09.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA

PIU – R.W.D. Works Division Banka-1

SL. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MUKHYA MANTRI GRAM SAMPARK YOJNA SC	Letter No. 83 ANU dt 07.07.2017 CFMS BRRDA LETTER NO 20 ANU DT 28.01.2020	1845.94209 533.54840	Certified that out of Rs. 2379.49049/-Lacs received upto the years 19-20 in favour of Ex. Engineer, RWD Bihar, Banka-I a sum of Rs 2377.86357/- lacs has been utilized for the purpose of MMGSY NDB(BRICS) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.1.62692/- lacs remaining unutilized at the end of the period .
	Total		2379.49049	

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 Cheeks exercised-

i. Works have 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 C.D. Works

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

Executive Engineer
Works Division
Rural Work Department
Banka-I

INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Certificate No.	:	IN-BR11444073813006S
Certificate Issued Date	:	18-Aug-2020 10:57 AM
Account Reference	:	SHCIL (FI)/ brshcl01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	:	SUBIN-BRBRSHCII 01136724226321045
Purchased by	:	LAL SURYA PAL SINGH
Description of Document	:	Not Applicable
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	Not Applicable
Second Party	:	LAL SURYA PAL SINGH
Stamp Duty Paid By	:	LAL SURYA PAL SINGH
Stamp Duty Paid (Rs.)	:	1,000(One Thousand only)
Reg. fee (Rs.)	:	0 (Zero)
LLR & P Fee (Rs.)	:	0 (Zero)
Miscellaneous Fee (Rs.)	:	0 (Zero)
Discore SC (Rs.)	:	0 (Zero)
Total Amount (Rs.)	:	1,000 (One Thousand only)

Certified copy / कार्य अनुज्ञप्ति की तिथि - 25-6-20
तक समाप्त की जाय 24-6-21

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

Division Accounts Officer
R.W.D (W) Banka-1
18/8/2020

24/8/20

AGREEMENT 2938D/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 Employee") of the one part, and **Lal Suryapal Singh, At-Babutola, Dist.- Banka (Bihar) PIN- 813102** (hereinafter called "the Contractor") on the other part.

(Bid ID-385476) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from **Laxmipur to Dumrama Lausa Road (Length in KM 1.545) Year 2019-20** under Mukhya Mantri Gram Sampark Yojna (SC) **(Tender ID-86354) Block-** Amarpur, District–Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No- 3173 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. 7872265.00** (Rupees Seventy Eight Lakh Seventy Two Thousand Two Hundred Sixty Five Only) & Maintenance Cost of **Rs. 1387817.00** (Rupees Thirteen Lakh Eighty Seven Thousand Eight Hundred Seventeen Only) with a Total Amount of **Rs. 9260081.00** (Rupees Ninety Two Lakh Sixty Thousand Eighty One Only) at bidder rate quoted **10%** below the estimated Cost. **Lal Suryapal Singh** the contractor has deposited **(i)** F.D. A/c No.- 17990310048863, Rs.- 185500.00 & **(ii)** F.D. A/c No.- 17990310048870, Rs.- 347500.00 .

NOW THIS AGREEMENT WITNESETH as follows :

Do not write or type below this line

RS 0000919128

Caution: Alert: