

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

पत्रांक- 1090 / बाँका, दिनांक- 02/09/2012

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1

सेवा में,

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

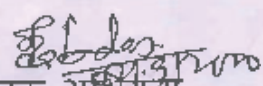
विषय:- मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) अन्तर्गत की आवंटन
उपलब्ध कराने के संबंध में।

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।

अनु०- अधियाचना प्रपत्र

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1
Ravi
02/09/12
(Rm)

MMGSY (SC) ALLOTMENT REQUISITION FORMAT

Name of Division:- RW-1 Works Division Banka-1

SL. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Laos)	Total Expenditure as per MIS	Value of measurement (in Laos)	Current Demand (in Laos)	Remarks
				Length (In Km)	Amount (In Laos)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Fulhidunur 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 Dunarama 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 Harjan Tola to Douri Kharaupda 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 Fulhidunur to Ranganiya	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	Karupur 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
RW-1 Works Division
Banka-1

Executive Engineer
RW-1 Works Division
Banka-1

(Signature)
Rajni
02/09/2020
Crmj

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 CEMS 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.1.52692/- 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 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.

3. Physical Progress achieved-

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

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

S. B. Singh
Executive Engineer
Works Division
Rural Work Department
Banka-1

S. B. Singh
04/09/2020
CLM



INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No.	: IN-BR10512657355491S
Certificate Issued Date	: 25-Jun-2020 04:33 PM
Account Reference	: SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRSHCIL01 12368616111548S
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)
Discure SC (Rs.)	: 0 (Zero)
Total Amount (Rs.)	: 1,000 (One Thousand only)



कार्य प्रारम्भ की तिथि - 25-6-2020
कार्य समाप्ति की तिथि - 24-3-2021

AGREEMENT 26580/20-21

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- Bahutala Dist- Banka (Bihar) PIN- 813101 (hereinafter called "the Contractor") of the other part.

(Bid ID-385505) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from Kurawa Harijan Tola to Dhourri Kharaundha PMGSY Road (Length in KM 0.833) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86361) Block- Belhar, District- Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No- 3172 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. 6277944.00 (Rupees Sixty Two Lakh Seventy Seven Thousand Nine Hundred Forty Four Only) & Maintenance Cost of Rs. 503783.00 (Rupees Five Lakh Three Thousand Seven Hundred Eighty Three Only) with a Total Amount of Rs. 6781727.00 (Rupees Sixty Seven Lakh Eighty One Thousand Seven Hundred Twenty Seven Only) at bidder rate quoted 10% below the estimated Cost. Lal Suryapal Singh the contractor has deposited (i) F.D. A/c No.- 17990310048740, Rs.- 255000.00, & (ii) F.D. A/c No.- 17990310048733, Rs.- 136000.00

NOW THIS AGREEMENT WITNESETH as follows :

लाल सूर्यापाल सिंह

Do not write or type below this line

[Signature]
Divisional Account Officer
RWD (W) Div. Banka-1

[Signature]
BIDDER
RS 0000905721
R.W.D. Works Division
BANKA-1
21/6/20

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilstamp.com". Any discrepancy in the details on this Certificate shall be available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.