

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

पत्रांक 2172 /

महुआ/दिनांक 16 / 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।

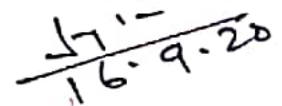
विषय :- मुख्यमंत्री ग्राम संपर्क योजना, (एस0सी0) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकर पत्र में नाम जोड़ने के संबंध में।

महाषय,

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 **M/S Shanti Construction** का नाम प्राधिकर पत्र में जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

  
16.9.20

अनु0-यथोक्त।

  
16/9/2020

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

**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	2018-19	Manugurahi P.A Nunhya Basti to Jaimangal ray ke ghar to Dhochighat Pahadpur tak.	M.S. Shanti Construction	3.380	250.720	202.80742	25.19205	0.000000	0.000000	62.92345	62.92345	L.W, CO, GSB, Gr-III Completed
Total -				3.380	250.72	202.80742	25.19205	0.000000	0.000000	62.92345	62.92345	

Divisional Accounts Officer  
Works Division, Mahua

नोट :-

1. खर्च का गिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का प्रत्यक्ष मासिक रूप से अधिव्यक्ति राशि राशि खर्च होना आवश्यक है।
3. पूरा गिलान राशि का उपयोगिता प्रमाण पत्र खर्च होना आवश्यक है।
4. गिलान राशि का भी 15 दिनों के अन्दर बकाया कायदा से 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- 16.09.2020

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- 1714.95023 Lt-1347 En 09.09.20	6357.20202	Certified that out of 6357.20202 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6140.44987 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:		6357.20202	

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 achieved:-

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

*bl*  
16/9/2020  
Divisional Account Officer  
RWD. Works Division, Mahua

*17/-*  
16-9-20  
Executive Engineer  
RWD. Works Division, Mahua



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु. 1000

ONE THOUSAND RUPEES

Rs. 1000

INDIA

बिहार BIHAR

श्रीमंगल पदाधिकारी

हैदराबाद

21/05/2020 Agreement No. 13/SBD

Agreement Form

MMGSY (SC) of 2020-21

Date of Start:- 18/05/2020

Date of Completion:- 17/05/21

This Agreement made on the day 2020 between

Executive Engineer Rural Works Department, Works Division Mahua and M/s Shanti Construction, (Bid ID-377952) AT- Vill - At- Mahua Singhrail, P.s - Mahua, P.O - Mahua, 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 Manugurahi P.A, Nuniya Basti to Jaimangal ray ke ghar to Dhobighat Pahadpur tak. (Tender Id-83753) 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 Cost.....Maintenance Cost.....Total Cost- Price of Rs. 2,27,99,947.00 (Rupees Two Crore Twenty Seven Lacs Ninty Nine Thousand Nine Hundred Forty Seven only.) Which is @10% (Ten Percent) below schedule of rate.

सप्ल

18/5/2020

EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, MAHUA