

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

पत्रांक 2329...../

महुआ / दिनांक 28...../9..../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।

महाशय,

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 **Rajeev Kumar** का नाम प्राधिकर पत्र में जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

अनु0-यथोक्त।

Handwritten signature
28/9/20

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28.9.20

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

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28/9/20

Rural Works Department
MMGSV (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	2019-20	Govindpur P A Santosh Choudhary ke ghar to Uttar jana wali Bhawani Market hole hue Nareesh rai ke ghar tak.	Rajeev Kumar	0.370	30.920	27.42595	1.71136	0.00000	0.00000	27.42170	27.42170	Work Completed
Total -				0.370	30.92	27.42595	1.71136	0.00000	0.00000	27.42170	27.42170	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. स्वयं का मिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति राशि का फायर नगिपुरत की प्रथम एवं अतिन वेज की अतिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर दाखा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Mahua

1981/981
28.9.20

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 28.09.2020

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- 1738.36351 Lt-154 En 18.09.20	6380.61530	Certified that out of 6380.6153 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6163.86315 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:		6380.61530	

- 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.

11/10/2020
Divisional Account Officer
RWD. Works Division, Mahua

28.9.20
Executive Engineer
RWD. Works Division, Mahua

28/9/20

भारतीय गैर न्यायिक / INDIA NON JUDICIAL

एक हजार रुपये

रु. 1000

ONE THOUSAND RUPEES

Rs. 1000

Agreement Form

Agreement No. 31/SBD/2020-24MMGSY (SC) of ..2020-21.

Date of Start:- 26-8-2020

Date of Completion:- 25-5-2021

AG 721586

ALOK KUMAR

Stamp Vender

L. No. T-2 00

Civil Court, Hajipur

This Agreement made on the day 2020 between

Executive Engineer Rural Works Department, Wroks Division Mahua and Rajeev Kumar, (Bid ID-398195) AT- C/o-Janak Prasad Singh, Near Dhathuriya Baba Temple, Mile Bhairpur, Bidupur, Dist-Vaishali, Pin-

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

Under MMGSY (SC) Scheme Construction of road from Govindpur P.A Santosh Choudhary ke ghar to Uttar jane wali Bhawani Market hote hue Naresh rai ke ghar tak. (Tender Id-90327) 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.29,13,554.00 (Rupees Twenty Nine Lacs Thirteen Thousand Five Hundred Fifty Four only.) Which is @0% (Zero Percent) below schedule of rate.

[Signature]
26/8/2020