

Handwritten signature/initials in blue ink.

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

पत्रांक 387 /

महुआ / दिनांक 05 / 09 / 2021

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव,
विश्वेश्वरैया गंव,
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 प्राधिकर पत्र में **Vipin Kumar Sahni** का नाम जोड़ने की कृपा की जाय।
पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

अनु0-यथोक्त।

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

Handwritten signature in blue ink.
3/2/21

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 Laacs)		Allotment Received (In Laacs)	Total Expenditure As per MIS (In Laacs)	Value of Measurement (In Laacs)	Current Demand (In Laacs) 11-9	Remarks
				Length (In Km)	Amount (In Laacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Bardha Turki P A Surajdev rai ke ghar to Bardha Madheya tola hote hue Birchandra rai Bangar tak.	Vipin Kumar Sanni	0.900	66.240	49.62951	8.00296	0.00000	0.00000	34.61903	34.61903	E/W, GSB, CD PCC Completed & Gr-III in progress
2	2019-20	Awawakarpur P A Chandeshwar rai Sherpur Jalai to Thathi barn Muzaffarpur Mahua sadak tak.	M/S Shanti Construction	2.010	151.330	125.65371	12.89479	99.07700	99.07700	111.95508	12.87808	E/W, CD, GSB, Gr-III PCC Completed & Road Furniture work in progress
				2.910	217.570	175.28322	20.89775	99.07700	99.07700	146.57411	47.49711	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मासिकुरत की प्रथम एवं अंतिम पैज की अधिव्यवित्त छाया प्रति सलम होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलम होना आवश्यक है।
4. निर्गत राशि का डी० सी० विपत्र १५ दिनांक के अन्दर बाटा कार्यालय म 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- 05.02.2021

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- 2995.49831 Lt-13 En 04.02.21	7637.75010	Certified that out of 7637.75010 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.7315.23805 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-322.51205 lacs remaining unutilized at the end of the period under.
	Total:		7637.75010	

- 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:-

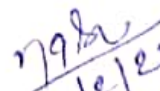
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

3 Physical Progress achieved:-

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


Divisional Account Officer
RWD. Works Division, Mahua


Executive Engineer
RWD. Works Division, Mahua


5/2/21



1944 कागज 1000/- का 10/11/2020 को जारी किया गया है।
 07/8/20-17 Agreement Form नं. 583490
 बिहार BIHAR
 Agreement No. 62/SB37/2020-MMGSY (SC) of ...
 Date of Start:- 28-11-2020
 Date of Completion:- 27-08-2021

This Agreement made on the 28 — day 11- 2020 2020
 between Executive Engineer Rural Works Department , Wroks Division
 Mahua and Vipin Kumar Sahani, (Bid ID-397723) AT- Vill- Harpur
 Bhindi, P.s- Talpur, Morwa, Dist-Samastipur, Pin-

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

Under MMGSY (SC) Scheme Construction of road from Bardiha
 Turki P.A Surajdev Rai ke ghar to Bardiha Madheya tola hote hue
 Birchandra rai Bangar tak. (Tender Id-90321) 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 4962,950=79 Maintenance
 Cost... 200296=27 Total Cost- Price of Rs.57,63,227.00 (Rupees
 Fifty Seven Lacs Sixty Three Thousand Two Hundred ^{Forty} ~~Thirty~~ Seven
 only.) Which is @11% (Eleven Percent) below schedule of rate.

Vipin Kumar Sahani

28/11/2020
 EXECUTIVE ENGINEER
 RURAL WORKS DIVISION
 MAHUA
 SAMASTIPUR