

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

पत्रांक...०७...../

महुआ/दिनांक...०२...../०१..../2020-2021

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,

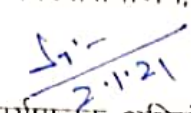
उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना,
(एस0सी0) के अन्तर्गत कराये गये कार्य का अधियाचना समर्पित की जा रही है। साथ ही
साथ प्राधिकर पत्र में **Rajesh Kumar** का नाम जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता कराया गया एवं कार्य संतोषप्रद है।

विश्वासभाजन,

अनु०-यथोक्त।


21/01/2021


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	Hanuman Mandir to Parmestwar Ram	Rajesh Kumar	1.540	113.110	70.96700	8.12377	0.00000	0.00000	50.50120	50.50120	E/W, GSB, PCC & Gr-III Completed
2	2019-20	Mungrahi Panchayat Antargat Mahua Ramrai Nahar Seema se Uttar to Kanya Vidhhalaya Hote Hue Supaul Tarrya Siman Hote Hue Dayalpur Rajkumar Singh ke Mill tak Mahua Patepur Pradhanmantri Sadak.	Laxman Dubey	2.130	125.120	93.31277	12.97649	74.65022	69.06898	86.75179	17.68281	Work Completed
3	2018-19	Manugurahi P A Nuniya Basti to Jaimangal ray ke ghar to Dhobighat Pahadpur tak.	M/S Shanti Construction	3.380	250.720	202.80742	25.19205	42.28456	42.28456	121.29678	79.01222	E/W, CD, GSB, Gr-III Completed
				7.050	488.950	367.08719	46.29231	116.93478	111.35354	258.54977	147.19623	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिकृत राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी० सी० विषय 15 दिनांक के अन्दर दादा कार्यालय में 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- . .20

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- 1859.15953 Lt-190 En 07.12.20	6501.41132	Certified that out of 6501.41132 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6420.58742 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-80.82390 lacs remaining unutilized at the end of the period under.
	Total:		6501.41132	

- 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 achived:-

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

[Signature]
21/1/2021

Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
2.1.21

Executive Engineer
RWD. Works Division, Mahua

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

Agreement Form

Agreement No. 11/2020 MMGSY (SC) of 11/2020

Date of Start: 14-11-2020

Date of Completion: 30-11-2021

This Agreement made on the 14 day 11 2020 between
Executive Engineer Rural Works Department, Works Division, Mahua
and Rajesh Kumar, (Bid ID-403891) AT-AT-Bedanhiya, Bishunpur
Bedanhiya, P.S- Bidupur Dist- Vaishali, Pin- 844505.

Where the Employer is desirous that the Contractor Execute the
Construction of road Under MMGSY (SC) Scheme Construction of road
from Hanuman Mandir to Parmeshwar Ram (Tender Id-93278) and the
Employer has accepted the bid by the Contractor of the execution and
completion of such works and its remedying of any defects therein at a
Construction Cost Rs. 11,53,437 Maintenance
Cost Rs. 13,22,532 Total Cost of Rs. 1,12,93,733.00 (Rupees
One Core Twelve Lacs Ninety Three Thousand Seven Hundred Thirty
Three only.) Which is 2.00% (Zero percent) below schedule of rate.