

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

पत्रांक.....61...../

महुआ/दिनांक.....11...../.....01...../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 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।

अनु0-यथोक्त।

11/11/2020

विश्वासभाजन,

11.11.21

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
2	2019-20	Gram Panchayat Levadan K Road Digha to Mushari Tola Hote Huye Upadhyay Tola	Anil Kumar	1.250	85.510	72.50350	12.46385	0.00000	0.00000	53.38720	53.38720	E/W, GSB, H.P Culvert, PCC & Gr-III Completed

Divisional Accounts Officer

Works Division, Mahua

नोट :-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अविद्यावित राशि का फायर मापिपुल की प्रथम एवं अतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का टीओ सीओ विपत्र 15 दिनांक के अन्दर बाडा 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- 11 . 01.2021

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- 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]
11/1/2020

Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
11.1.20

Executive Engineer
RWD. Works Division, Mahua



बिहार BIHAR

उप 20 Agreement Form

1/4/20 AH 923789

Agreement No. 61. S.B.D. 2020-2 MMGSY (SC) of 2020

Date of Start:- 28/11/2020

Date of Completion:- 27/11/2021

DIVISIONAL ACCOUNTANTS OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION

2020 between Executive

Engineer Rural Works Department, Works Division Mahua and Anil Kumar,
(Bid ID-409530) AT-Vill+Post- Dabhaich, P.S -Tisiouta, Dist- Vaishali, Pin -
843110.

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

Under MMGSY (SC) Scheme Construction of road from Scheme
from Gram Panchayat Levdan K Road Digha to Mushari Tola Hote Huye
Upadhyay Tola. (Tender Id-95020) and the employer has accepted the bid
by the Contractor of the execution and completion of such works and the
remedying of any defect therein at a Construction
Cost....72,50,350.00.....Maintenance Cost..12,46,338.00.....Total
Cost of Rs. 84,96,748.00 (Rupees Eighty Four Lacs Ninty Six Thousand
Seven Hundred Forty Eight only.) Which is @ 10.00% (Ten Percent)
below schedule of rate: on Schedule of Rate 0.00% Zero percent

EXECUTIVE