

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

पत्रांक.....118...../

महुआ/दिनांक.....16...../01/2021

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :— मुख्यमंत्री ग्राम संपर्क योजना, (विश्व बैंक सम्पोषित) अन्तर्गत कराये गए कार्य के विरुद्ध अधियाचना एवं प्राधिकार पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजना, (विश्व बैंक सम्पोषित) के अन्तर्गत अधियाचना विहित प्रपत्र में भरकर भेजी जा रही है। साथ ही साथ प्राधिकार पत्र में Rameshwar Singh का नाम जोड़ने की कृपा की जाय।
पथ का कार्य गुणवत्ता पूर्ण एवं संतोषप्रद है।

विश्वासभाजन,

[Signature]
16.1.21

अनु०—अधियाचना विहित प्रपत्र में।

[Signature]
16/01/2021

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

Rural Works Department
MMGSY (WORLD BANK) Allotment Requisition Format

Name of Division - R.W.D Works Division, Mahua

Sl. No	Year	Package No	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
			Mathna Malik P.A Sadak me Rajeswar Thakur ke ghar to Ram Ekbalrai Jan Biran Dukan tak.		1.50	116.62	101.29088	12.12861	0	0	65.16584	65.16584	55224-III Completed
			Chaurahi P.A Mustafapur Chowk (Shivshankar Prasad ke ghar) to Asadpur Bhairba Ramchandra Thakur PMGSY Sadak tak.	Rameshwar Singh	2.50	189.10	161.52933	18.39919	0	0	0	0	540522-IV Completed
			Bayrangbali Mandir Bahadurpur to Dhobhiya Pokhar.		1.600	131.260	109.32853	15.39703	0	0	0	0	
			Total -		5.600	436.98	372.14874	45.92483	0.00000	0.00000	65.16584	65.16584	

Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अभियांत्रिकी राशि का फायर मापिपुस्त की प्रथम एवं अंतिम 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 डी० सी० दिवस 15 दिनों के अन्दर ब्रांडा 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- 16 . 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 (WORLD BANK)	119 En 30.10.2019 By Bank- 3355.64941 13 En 17.01.2020 By CFMS 83.85351	3439.50292	Certified that out of 3439.50292 Lacs of grants-in-aid sanctioned upto 12/2017 in favour of E-in-C, REO Bihar, Patna a sum of Rs.3436.68466 lacs has been utilized for the purpose of MMGSY(World Bank) Schemes as given in the margin for which it was sanctioned and that the balance of Rs- 2.81826 lacs remaining unutilized at the end of the period under.
	Total:		3439.50292	

- 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]
16/01/2021
Divisional Account Officer
RWD. Works Division, Mahua

[Signature]
16.1.21
Executive Engineer
RWD. Works Division, Mahua



बिहार BIHAR 6503 21/12/2020 14/12/2020
AG 156333
Ram Sarekh Singh, Stamp Vengal
L.No. 140/91
Registry Office, Patna

Agreement Form

Agreement No. 80 / S.B. 1/2020 MMGSY (WB-20) MAHUA-01 of

Date of Start:- 14-12-2020
Date of Completion:- 13-12-2024

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
MAHUA DIVISION

DIVISIONAL ACCOUNTANTS OFFICE
RURAL WORKS DEPARTMENT
MAHUA DIVISION

.....2020 between Executive Engineer Rural Works Department, Works Division Mahua of the one part, and Rameshwar Singh (Bid ID:-407859) At-Kataru , Post-Chak Mahmud, Patedhi Belsar, Dist-Vaishali, Bihar, Pin - 844118 of the other part.

Where the Employer is desirous that the Contractor Execute the Construction of road Under MMGSY WORLD BANK Scheme from Package No- MMGSY WB-20 Mahua-01 (Tender id- 92772) and there after undertake routine maintenance for five years and the employer has accepted the bid by the Contractor for the execution and completion of such works and the remedying of any defects and routine maintenance therein at a cost of Construction Cost...372.14.805.200.....Maintenance Cost.....5.5.58.146.100.....Total Cost Rs.4,27,72,951.00 (Rupees Four crore Twenty Seven Lacs Seventy Two thousand Nine Hundred Fifty One only.) Which is @2.22% below schedule of rate.

[Signature]

DIVISIONAL ACCOUNTANTS OFFICE
RURAL WORKS DEPARTMENT
MAHUA DIVISION

[Signature]
14.12.20
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
MAHUA DIVISION