

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

पत्रांक.....1636...../

महुआ/दिनांक...09...../7...../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, (सामान्य) 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 कराये गए कार्य के विरुद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है साथ ही साथ प्राधिकार पत्र में Munna Kumar Singh नाम प्राधिकार पत्र में जोड़ने की कृपा प्रदान की जाय।

- अनु0- 1. अधियाचना विहित प्रपत्र में।
2. एकरारनामा की छायाप्रति।

विश्वासभाजन,



07.07.2021

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ

16/07/2021

16/07/21

16/07/21

Rural Works Department MMGSY (General) 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	2020-21	MMGSY Road Ganor Paswan House to Shiv ji Paswan House Via Ramdas House.	Munna Kumar Singh	0.200	18.16000	13.44567	0.73236	0.00000	0.00000	12.49971 11.49971	12.49971 11.49971	Work Completed
				0.200	18.16000	13.44567	0.732360	0.00000	0.00000	12.49971 11.49971	12.49971	

11.49971 11.49971

निरमित
Divisional Accounts Officer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

निरमित
Executive Engineer
Works Division, Mahua

निरमित
11.49971
11.49971

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the Month- 07.07.2021

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 (Gen)	By Bank- 4077.38788, By CFMS- 1800.40513 78 En Dated 05.06.21	5877.79301	Certified that out of Rs.5877.79301Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar,Patna a sum of Rs. 5821.45440 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 56.33861 lacs remaining unutilized at the end of the period under.
Total:			5877.79301	

- 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:-

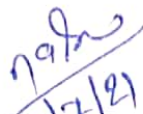
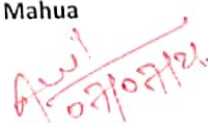
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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


07-07-2021
Executive Engineer
RWD. Works Division, Mahua


7/7/21

07/07/21



बिहार BIHAR
मुन्ना कुमार सिंह (P.O. Khoksa Kalyan, P.O. Khoksa Buzurg, P.s. Desri, Dist-Vaishali, Bihar, Pin -844504)
श्री निवास
AK 544943
Stamp Vender
Lic. No.-1/2000-2001
Jaltri Office, Hajipur (Vaishali)

Agreement Form

Agreement No. 8/05/2021 / SBT/2021-22 MMGSY (General) of 20.1.20.2.2

DIVISIONAL ACCOUNTS OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MAHUA
VAISHALI

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमुख, मुहआ
8/5/21

Date of Start:- 8/05/2021
Date of Completion:- 07/02/2022

This Agreement made on the 05 day 05 2021 between

Executive Engineer Rural Works Department, Works Division Mahua and
Munna Kumar Singh, (Bid ID-429278) AT- Vill- Khoksa Kalyan, P.O-
Khoksa Buzurg, P.s- Desri, Dist-Vaishali, Bihar, Pin -844504.

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

Under MMGSY (General) Scheme MMGSY Road Ganor Paswan
House to Shiv ji Paswan House via Ramdas House. (Tender Id-100095) 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 Construction
Cost.....Maintenance Cost.....Total Rs.

14,17,803=00 (Rupees Fourteen Lacs Seventeen Thousand Eight Hundred
Three only.) Which is @ 21.01% (Twenty One Point Zero One Percent) below
Schedule of rate.

8/5/21
DIVISIONAL ACCOUNTS OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MAHUA

8/5/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमुख, मुहआ

Munna Kumar Singh