

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

पत्रांक.....584...../ महुआ/दिनांक.....10...../3/2021

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 **Hari Narayan Singh** का नाम जोड़ने की कृपा की जाय।

पथ का कार्य गुणवत्ता पूर्ण कराया गया एवं कार्य संतोषप्रद है।

अनु0-यथोक्त।

10/3/2021

विश्वासभाजन,
10-03-2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
महुआ।

10/3/21

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 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	2019-20	House of Harbansh roy to House of Bimal roy.	Hari Narayan Singh	1.190	86.740	75.95076	10.19459	0.00000	0.00000	54.82788	54.82788	EW, CD, GSB, Gr-II Completed
				1.190	86.740	75.95076	10.19459	0.00000	0.00000	54.82788	54.82788	

de 10/03/21
Divisional Accounts Officer
Works Division, Mahua

De 10-03-2021
Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखांकित छाया प्रति संतान होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संतान होना आवश्यक है।
4. निर्गत राशि का डी० सी० चिपत्र 15 दिनांक के अन्दर ग्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

De 10/03/21

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 10.03.2021

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- 3059.61282 Lt-29 En 01.03.21	3059.61282	Certified that out of 7701.86462 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-386.62657 lacs remaining unutilized at the end of the period under.
	Total:		3059.61282	

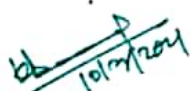
- 2 Certified that I have satisfied myself that the conditions on which the gram-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

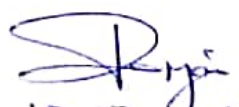
Kind of Checks exercised:-

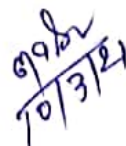
- Works has been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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


10.03.2021
Executive Engineer
RWD. Works Division, Mahua


10/3/21



बिहार BIHAR

हजूर वसुधैव कुटुम्बकम्

11/9/2020

Agreement Form

Agreement No. 40/SB.D/0070 MMGSY (SC) of 2020-21

Date of Start:- 24/09/2020

Date of Completion:- 23/09/2021

AG 776305
Shree Niwas
Stamp Vender
Lic. No.-1/2000-2001
Registri Office, Hajipur (Vaishali)

This Agreement made on the _____ day _____ 2020 between
Executive Engineer Rural Works Department, Wroks Division Mahua
and Hari Narayan Singh, (Bid ID-403881) AT-Vili+ Post-Dhobauli, P.s-
Bidupur Dist-Vaishali, Pin - 844502.

Where the Employer is desirous that the Contractor Execute the
Construction of road Under MMGSY (SC) Scheme Construction of road
from House of Harbansh roy to House of Bimal roy (Tender Id-93276)
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 75,95,076/- M.Cost 10,19,459/- Maintenance
Cost 86,14,527/- Total Cost of Rs. 86,14,527.00 (Rupees Eighty
Six Lacs Fourteen Thousand Five Hundred Twenty Seven only.) Which is
0.00% (Zero percent) below schedule of rate.

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, महाराष्ट्र