

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

पत्रांक 710 /

महुआ/दिनांक 19 / 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 Adhunik Infraassociate Private Limited का नाम जोड़ने की  
कृपा की जाय।

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

अनु0-यथोक्त।

19/3/21

विश्वासभाजन,

19.03.2021

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

19/3/21

**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	Ladho P A Sahni tola to Shrivai Rai K Ghar (PMGSY Road)	Adhunik Infraassociate Private Limited	1.235	88.350	79.99700	10.71056	0.00000	0.00000	34.69911	34.69911	E/W, CD, GSB, PCC & Gr-III Completed
				1.235	88.350	79.99700	10.71056	0.00000	0.00000	34.69911	34.69911	

**Divisional Accounts Officer**  
**Works Division, Mahua**

नोट :-

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिव्यक्ति 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 विपत्र 15 दिनांक के अन्दर दाटा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

**Executive Engineer**  
**Works Division, Mahua**

19.03.2021

08/03/21

# Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month- 19.03.2021

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.7547.73944 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-154.12518 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.

*[Signature]*  
19/03/2021  
Divisional Account Officer  
RWD. Works Division, Mahua

*[Signature]*  
19.03.2021  
Executive Engineer  
RWD. Works Division, Mahua

*[Signature]*  
19/3/21



भारतीय गैर न्यायिक INDIA NON JUDICIAL  
एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000

INDIA

बिहार Bihār

मोपगार पदाधिकारी  
पेशवाली

17 SEP 2020

Agreement Form

Agreement No. AG/SBD/

MMGSY (SC) of 2020-21

Date of Start:- 24/09/2020

Date of Completion:- 23/09/2021

DIVISIONAL ACCOUNTS OFFICER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, MAHUA

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य मंडल, महुआ

This Agreement made on the day 2020

between Executive Engineer Rural Works Department, Works Division Mahua and Adhunik Infraassociate Private Limited, (Bid ID-415067) AT-Sector-2 Chanakya Colony, Paswan Chowk, Hajipur, Dist-Vaishali, Pin-844101.

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

Under MMGSY (SC) Scheme Construction of road from Ladho P.A Sahni Tola to Shiyji Rai K Ghar (PMGSY Road) (Tender Id-96293) 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 Cost...7999700/- Maintenance Cost...10,71,056/- Total Cost- Price of Rs. 90,70,756=00 (Rupees Ninty Lacs Seventy Thousand Seven Hundred Fifty Six only.) Which is @00% (ZERO) Percent) below schedule of

Dheeraj Kumar

DIVISIONAL ACCOUNTS OFFICER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, MAHUA  
VAISHALI