

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

पत्रांक...1567 अडु

बगहा-1/ दिनांक 10-8-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (General) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(General) योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वासभाजन


10/8/2020
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

Rural Works Department
MMGSY (GEN) Allotment Requisition Format

Name of Division :- Rural Works Department , Works Division Bagaha-1.

Name of Division :- Rural Works Department, Works Division Bagaha-1.															
Sl No	Name of Road	Administrative Sanction		Agreement Amount (in Lac)		Name of Contractor	Agreement No	Agreement Date	Date of Completion	कार्य का स्तर (E/W, GSB/Pcc)	Actual Date of Completion	MIS के अनुसार अंशगण पुनरांकन (लाख में)	कितने वर्ष सम्पन्न कार्य की कुल राशि (लाख में)	अभिदायित राशि (लाख में)	अभिदायित
		Length (in km)	Amount of (in Lakh)	Const Work (in Lakh)	Maint Work (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	PMGSY Santpur To Harijan Tola Via Tarkulwa	2.200	192.400	150.10134	19.69027	Naseem Akhtar	10SBD/19-20	15.07.2019	14.07.2020	Completed	09.06.2020	110.07054	110.07054		
2	PMGSY Bhakharee Ghoraghat To Khaurahnee	1.090	95.500	75.04224	9.22163	Mukesh Kumar	46SBD/19-20	13.09.2019	12.09.2020	Completed	15.05.2020	57.01303	72.01303		
3	Sigadee Harijan Toli To Binwalia	1.780	156.260	137.31724	15.52902	Ravi Kumar Tiwari	24SBD/19-20	08.08.2019	07.08.2020	E/W Completed GSB 900m Completed		0.00000	0.00000		
4	Suarchhap To Pipra	1.260	115.120	91.87053	9.67053	Awadhesh Shukla	41SBD/19-20	05.09.2019	04.09.2020	E/W Completed GSB Completed		62.34890	62.34890		
5	Pakwalia Bazar To Partap Pur	4.565	396.990	346.92815	41.86409	Ujjain Engicon (I) Pvt Ltd	26SBD/19-20	14.08.2019	13.08.2020	E/W Completed CD 6 Work completed GSB 2.000 km Completed		100.00000	200.00000		
6	PWD Road (Bagaha semra) To Turki	3.080	250.700	215.40013	30.21377	Ashok Kumar Gupta	16SBD/19-20	26.07.2019	25.07.2020	E/W Completed GSB 1.000km Completed		80.00000	80.00000		
7	Chhotki Patti Bhairoganj Path To Panda Patti	1.315	120.300	95.53422	10.58836	Ravi Kumar Tiwari	25SBD/19-20	08.08.2019	07.08.2020	WBM Gr-III Completed CD Work Completed		50.00000	85.00000		
8	NH28B To Piprahiya	2.200	184.250	146.45122	16.07843	Naseem Akhtar	11SBD/19-20	15.07.2019	14.07.2020	E/W Completed GSB 1000m Completed		45.40381	45.40381		
9	PMGSY Paroraha To Maltoilwa Yadav Tola	2.205	187.900	161.17969	16.44011	Maa Dhanvantri Buildcon Pvt Ltd.	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1000m Completed		47.43071	47.43071		
10	Bibi Bankatwa To Dilrampur.	2.150	156.870	120.54425	17.92559	Rajesh Kumar	14SBD/19-20	19.07.2019	18.07.2020	E/W Completed GSB 800		27.48767	27.48767		
11	PMGSY Pakaree To Harijan Tola	1.135	92.800	72.63212	9.25040	Rajiv Kumar Singh	19SBD/19-20	31.07.2019	30.07.2020	E/W Completed GSB 500m Completed		37.00000	37.00000		
12	Khairpokhra To Ekderwa	4.175	349.730	274.16298	34.42924	Maa Dhanvantri Buildcon Pvt Ltd.	51SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 3500m Completed		0.00000	0.00000		
13	Chhotki Patti Bhairoganj Path To Deurwa (Dharampur)	2.225	185.052	147.10180	16.13500	Maa Dhanvantri Buildcon Pvt Ltd.	19SBD/19-22	31.07.2021	30.07.2022	E/W Completed GSB 1500m Completed		0.00000	0.00000		
14	PMGSY Telpur To Inarbarwa Litya	2.545	218.200	192.69195	21.01574	Rajan Kumar	17SBD/19-20	30.07.2019	29.07.2020	E/W Completed GSB 1500m Completed		97.43086	97.43086		
15	PMGSY Path Bairati To Balkahwa	2.035	173.500	136.78487	16.28915	Nagendra Prasad	22SBD/19-20	07.08.2019	06.08.2020	CD work Completed E/W ongoing GSB & WBM Completed PCC 550m Completed		86.12059	104.45148	18.33089	करावा नगर कार्य संतोषकर है।
16	Pedpath Barwa To Serva	1.275	96.800	82.84802	11.58340	M/S Nav Bharat Construction Company	21SBD/19-20	07.08.2019	06.08.2020	E/W Completed GSB 800 m Completed		31.17075	31.17075		

17	PMGSV Mahpur To Pipardhan	1.800	136.410	104.84304	15.56871	Varanasi	27SBD/19-20	14.08.2019	13.08.2020	E/W Completed GSB 800mm Completed	47.30642	47.30642		
18	Babu Parsauni To Bengali Sah Tola	1.955	154.050	119.85012	16.10161	Amp Ranjan	32SBD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1955mm Completed PCC Junction completed CD work completed	100.63905	100.63905		
19	Kohagaddi To Hardi	1.695	137.24000	106.26966	14.94896	Bhim Kumar	35SBD/19-20	03.09.2019	02.09.2020	E/W Completed GSB 1659mm Completed CD Work Completed	91.37548	91.37548		
20	Bishunpura To Brahman Tola	1.010	80.86000	65.81396	6.95535	Bhim Kumar	30SBD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1010mm Completed PCC ongoing	54.89809	54.89809		
21	NH28B Baswanya Chowk To Baswanya Tola	1.265	98.21000	77.52647	9.12116	Bhim Kumar	31SBD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1255 m Completed PCC 500mm completed CD Work completed	35.00000	35.00000		
22	Sisva School To Harpur	2.875	204.31000	157.63235	22.70370	Chanakya Technos Pvt Ltd	36SBD/19-20	05.09.19	04.09.20	E/W Completed GSB Junction Completed WBH ongoing PCC 425 m Completed CD 2 Nos Completed	45.00000	87.00000		
23	Englishiya Chandrabha Path To Pipra	2.980	247.52000	194.45440	23.93609	Chanakya Technos Pvt Ltd	37SBD/19-20	05.09.19	04.09.20	E/W Completed GSB 350mm Completed CD Work Completed WBH ongoing	61.00000	126.00000		
24	PWD Road To Saivanya South	0.605	43.08000	33.46660	4.91663	Biupendra Kumar	33SBD/19-20	28.08.2019	27.05.2020	CD Work Completed E/W Completed	0.00000	0.00000		
25	Basagan Manjhariya To Bulahwa Keyaz Mya Tola	2.690	225.50000	175.76766	23.28323	Md. Sharifque	42SBD/19-20	06.09.2019	05.09.2020	CD Work Completed E/W Progress GSB 800mm Completed	0.00000	92.00000		
26	Chandrabha To Virra Tola (Nimuhuya Ghat)	2.065	162.58000	127.36132	16.09244	M/S Maa Vaishnavi Construction	29SBD/19-20	22.08.2019	21.08.2020	CD Work Completed E/W Progress	0.00000	40.00000		
27	Babu Parsauni To Bengali Sah Tola	1.955	154.05	119.85012	16.10161	Anup Ranjan	32SBD/19-20	22.08.2019	21.08.2020	Completed	21.03.2020	115.00000	118.22044	
28	Pharsahnee To Tarkanti	2.035	178.370	156.83690	17.56132	INFRASTRUCTURE PRIVATE LIMITED	34SBD/19-20	28.08.2019	27.08.2020	CD Work Completed E/W Completed GSB ongoing	0.00000	21.51088	21.51088	अगर रात रात रोकना है।
28	PMGSV Pachigama To Parsiha	2.900	234.480	204.86650	24.77026	Satyendra Kumar	28SBD/19-20	22.08.2019	21.08.2020	CD 2 nos Work Completed E/W in Progress GSB ongoing	0.00000	40.34299	40.34299	करना रात रात रोकना है।
29	NH-28 B Chandishan Mor to Naulpur	4.88	396.83	307.4596	42.77744	Chanakya Technos Pvt Ltd	38SBD/19-20	05.09.2019	04.09.2020	CD Work ongoing E/W in Progress GSB in Progress	3.36167	3.36167		
30	Parsauni (Pandey Nadi) PMGSV To Parsauni Tola	0.905	75.890	61.68295	5.22559	Pitamber Construction Pvt Ltd	39SBD/19-20	05.09.2019	04.06.2020	E/W in Progress GSB & WBH 0.705 km Completed And Progress	0.00000	14.75325	14.75325	करना रात रात रोकना है।

1 अधिकांश पूर्ण विशिष्ट के अनुसार बिदे गये कार्यों के लिए किया जा रहा है जिसकी प्रतिक्रिया नहीं प्राप्त है कि जा चुकी है। इन कार्यों में NQA, SQM की कोई प्रतिबद्धता दिखायी नहीं है।

2 गुणवत्ता प्रतिकार प्राप्त होने पर 05 दिनों के अंदर बिदों का गुणवत्ता कर उपयोक्ता प्रमाण पत्र समीक्षा कर दिया जाएगा।

3 कार्य स्थल पर नगरिक सूचना पर एवं स्थल प्रयोगशाला स्थापित किया गया है।

4 पराम QM-1 एवं उपयोक्ता प्रमाण पत्र (19A) संलग्न है।

5 पराम निर्माण के लिए पूर्ण संचालित उपकरण है जिसे संवेदक को Hand Over कर दिया गया है।

6 संवेदक को Mobilization एवं Machinery अंगीकृत की आवश्यकता नहीं है तथा संवेदक द्वारा नहीं की गई है।

कार्यप्रदाता अधिकारी,
राष्ट्रीय कोट निर्माण,
प्राइवेट लिमिटेड-1
20/08/2020

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of August. -2020

PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSY(General)	Lt No-129 dt-18.10.19 Lt No-01dt-06.01.2020 Lt.No-19 dt-27.01.2020 Lt No-27 dt-07.02.2020 Lt No-32 dt-18.02.2020 Lt No-45 dt-03.03.2020 Lt No-79 dt-15.05.2020 Lt No-94 dt-03.06.2020 Lt No-116dt-24.07.2020	2384.47942	Certified that out of Rs. 2384.47942 Lacs of grants-in-aid sanctioned during the years August -2020 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 2133.34260 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. 251.13682 Lac remaining unutilized at the end of the period under report.
		TOTAL	2384.47942	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as 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.


Sr.DIV ACCOUNTS OFFICER

R.W.D. Works Division, BAGAHA-1


EXECUTIVE ENGINEER


R.W.D. Works Division, BAGAHA-1

Name of Agency :- Pitambar Construction Private Limited. ^{Mehura} ~~Kothura Chhatarni~~
West Champaran.

Name of Work :- Construction of road under MCHS from Parsauni (Pandey
Nadi) PMWS to Parsauni-tola.

Agreement no. 39 S/D 13-20

Rate approved by C.E-03 RWD, Bihar, Patna.

Letter No. 4499 Date 01-07-19

Agreement value :- ₹ 66,90,854 = Sixty Six Lakh Ninety
Thousand Eight Hundred fifty-four only.

Date of work order :- 05-09-2019

Time of Completion :- 04-06-2020

Performance Security :- }
₹ 38,51,000 = Thru Lakh Eighty five Thousand
One Hundred Only.

Additional Performance Guarantee :-

Security Deduct from bill :- 8%.

No of Items :- 42

Rate :- 10%.

Attested

10/8/20

Executive Engineer

R.W.D. (W) Div., Bagaha-1

10/8/20

19/9/19

Executive Engineer

R.W.D. (W) Div., Bagaha-1

05-9-19

सविता देवी

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

Agreement 3333013-20

खालिद जय

This agreement made the 05th Day of September 2013 Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer] (Hereinafter called "the Employer" of the one part, and Pitambar Construction Private Limited [Name and address of Contractor (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Construction of road under K.M. 194 from Pansauri (Boudi) Modia Pansauri to Pansauri-fola. [Name and identification number of Contract] (Hereinafter called "the Works") and Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of nay defects therein at a cost of Rupees 669854=00 Sixty six lakh Ninety Thousand Eight Hundred

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter Mentioned the Contractor hereby covenants with the Employer to execute and complete the Works and remedy and defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

Executive Engineer
RWD (W) Div. Bagaha-1