

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

पत्रांक 1567 अउ

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।

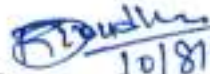
महाशय,

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।

- अनु०- 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 Begha-1.

Name of Division :- Kurnal works department & works division Bagaha-1.														
Sl No	Name of Road	Approximate Structure		Approximate Amount (in Lacs)		Name of Contractor	Agreement No.	Agreement Date	Date of Completion	BID and EMD (Rs. Crores)	Actual Date of Completion	MIS & system status (yes/no)	Penalty and fine (yes/no)	Subsequent (yes/no)
		Length (in Km)	Amount of (in Lacs)	Cost Work (in Lacs)	Material Work (in Lacs)									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	PMGSY Sanjay To Harjan Tola Via Tithawa	2.200	192.400	150.10134	19.69027	Nareem Akhtar	105BID-19-20	13.07.2019	14.07.2020	Completed	09.06.2020	110.07054	110.07054	
2	PMGSY Balakhar Choudhary To Kharasahar	1.090	95.500	75.04224	9.22163	Mahesh Kumar	465BID-19-20	13.09.2019	12.09.2020	Completed	15.05.2020	57.01103	72.01103	
3	Sigadeo Harjan Tola To Bimariya	1.780	156.260	137.31724	15.52902	Ravi Kumar Tiwari	245BID-19-20	08.08.2019	07.08.2020	EW Completed GSR 900m Completed		0.00000	0.00000	
4	Swarnaj To Pipra	1.260	115.120	91.87053	9.67053	Aashish Shukla	415BID-19-20	05.09.2019	04.09.2020	EW Completed GSR Completed		62.34890	62.34890	
5	Paharalya Bazar To Parang Par	4.565	396.990	346.92815	41.86499	Ujjain Enginco (I) Pvt Ltd	265BID-19-20	14.08.2019	13.08.2020	EW Completed GSR 1000m Completed		100.00000	200.00000	
6	PMGD Road (Bagaha semra) To Turki	3.080	250.700	215.40013	30.21377	Ashok Kumar Gupta	165BID-19-20	26.07.2019	25.07.2020	EW Completed GSR 1000m Completed		80.00000	80.00000	
7	Chhotki Patti Bhaironji Path To Parada Patti	1.315	120.300	95.53422	10.58356	Ravi Kumar Tiwari	235BID-19-20	08.08.2019	07.08.2020	WBID GSR Completed CD Work Completed		50.00000	85.00000	
8	NH288 To Pyarhara	2.200	184.250	146.45122	16.07843	Nareem Akhtar	115BID-19-20	13.07.2019	14.07.2020	EW Completed GSR 1000m Completed		45.40381	45.40381	
9	PMGSY Parvati To Mahela Yadav Tola	2.205	187.300	161.17969	16.44011	Maha Charanrai Baidoon Pvt Ltd	535BID-19-20	29.11.2019	28.11.2020	EW Completed GSR 1000m Completed		47.43071	47.43071	
10	8th Bhabhara To Dhanpur	2.150	156.870	120.54425	17.92459	Rajesh Kumar	145BID-19-20	19.07.2019	18.07.2020	EW Completed GSR 800		27.48767	27.48767	
11	PMGSY Pakar To Harjan Tola	1.135	92.800	72.63212	9.21040	Rajiv Kumar Singh	195BID-19-20	31.07.2019	30.07.2020	EW Completed GSR 900m Completed		37.00000	37.00000	
12	Kharasahar To Enderua	4.175	349.730	274.16398	34.42934	Maha Charanrai Baidoon Pvt Ltd	515BID-19-20	29.11.2019	28.11.2020	EW Completed GSR 300m Completed		0.00000	0.00000	
13	Chhotki Patti Bhaironji Path To Daurwa (Dhanpur)	2.225	185.052	147.10180	16.13500	Maha Charanrai Baidoon Pvt Ltd	195BID-19-22	31.07.2021	30.07.2022	EW Completed GSR 1500m Completed		0.00000	0.00000	
14	PMGSY Telpur To Inharwa Laya	2.545	218.200	192.69195	21.01574	Rajan Kumar	175BID-19-20	30.07.2019	29.07.2020	EW Completed GSR 1500m Completed		97.43086	97.43086	
15	PMGSY Path Baurai To Bakhara	2.035	175.500	136.78487	16.28915	Nagendra Prasad	225BID-19-20	07.08.2019	06.08.2020	CD work Completed, EW ongoing, GSR 800m Completed, PC 550m Completed		86.12059	104.45148	18.33089
16	Padpath Barwa To Serna	1.275	96.800	82.64802	11.58140	M/S New Bharat Construction Company	215BID-19-20	07.08.2019	06.08.2020	EW Completed GSR 800 m Completed		31.17075	31.17075	

17	PMGSY Mahapur To Pipandhan	1.800	136.410	104.84304	15.56871	Yashwanth	27SBD/19-20	14.08.2019	13.08.2020	E/W Completed GSB 800m Completed		47.30642	47.30642		
18	Babu Parsauni To Bengali Sah Tola	1.955	154.050	119.85012	16.10161	Anup Ranjan	32SBD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1955m Completed PCC 100m completed CD work completed		100.63905	100.63905		
19	Kohargaddi To Harb	1.695	137.34000	106.26966	14.94896	Bhim Kumar	35SBD/19-20	03.09.2019	02.09.2020	E/W Completed GSB 1695m 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 1010m Completed PCC ongoing		54.89809	54.89809		
21	NH28B Baswariya Chowk To Baswariya Tola	1.265	98.21000	77.52647	9.12116	Bhim Kumar	31SBD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1265 m Completed PCC 100m completed CD Work completed		35.00000	35.00000		
22	Siswa 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 3000m Completed WBH ongoing PCC 425 m Completed CD 2 Nos Completed		45.00000	87.00000		
23	Englishiya Chandraka 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 2480m Completed CD Work Completed WBH ongoing		61.00000	126.00000		
24	PWD Road to Satwariya South	0.605	43.08000	33.46660	4.91663	Bhupendra Kumar	33SBD/19-20	28.08.2019	27.05.2020	CD Work Completed E/W Completed		0.00000	0.00000		
25	Baspaon Manjhariya To Balahwa Reyaz Miya Tola	2.690	225.50000	175.76766	23.28323	Md. Shafique	42SBD/19-20	06.09.2019	05.09.2020	CD Work Completed E/W Progress GSB 800m Completed		0.00000	92.00000		
26	Chandraka To Virta Tola (Nimuhuiya 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 Tarkatti	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	कलम 4 या कार्य संपन्न है।
28	PMGSY Pachgama To Parsiha	2.900	234.480	204.86630	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	कलम 4 या कार्य संपन्न है।
29	NH-28 B Chandisilhan Mor to Narapur	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) PMGSY 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 0.305 km Completed And Progress		0.00000	14.75325	14.75325	कलम 4 या कार्य संपन्न है।

1. अधिकांश पूर्ण निरीक्षण के अनुसार कार्य मंजूर नहीं किया जा रहा है जिसकी प्रतिकृति जारी दुल में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रतिकृति दिखली नहीं है।

2. भुगतान प्रक्रियाएं प्राप्त होने पर 05 दिनों के अंदर विपरीत का भुगतान कर उपयोगिता प्रमाण पत्र संबंधित कर दिया जाएगा।

3. कार्य स्थल पर नालिका सूचना पट्ट एवं स्थल प्रयोगकर्ता स्थिति किया गया है।

4. प्रत्येक QM-1 एवं उपयोगिता प्रमाण पत्र (UPA) सलगन है।

5. पथ निर्माण के लिए पूर्ण समझौता उपलब्ध है जिससे संप्रदाय को Hand Over कर दिया गया है।

6. संप्रदाय को Mobilization एवं Machinery अर्पण की आवश्यकता नहीं है तथा संप्रदाय द्वारा योग नहीं की गई है।

Ranjan
20/8/20
कार्यवाही अधिकारी
मुख्य कार्य विभाग
प्रतिष्ठान-1

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 :- Sri Satgendra Kumar, Valmiki Nagar, West Champain, Bihar

Name of Work :- Const. of road under Ministry from Panchayat Pachama to Parsiha.

Agreement no. 28 SBD/2019-20

Rate approved by ... C.E.-03 R.W.D. Bihar.

Letter No. 4504 Date 01-08-19

Agreement value :- ₹ 22,29,63,656 i.e. Two Crore Twenty Nine Lakh Sixty Three Thousand Six Hundred and Fifty Six

Date of work order :- 22.08.19

Time of Completion :- 21.08.20.

Performance Security :- } ₹ 4,66,000 i.e. four Lakh Sixty Six Thousand

Additional Performance Guarantee :- }

Security Deduct from bill :- 8%.

No of Items :- 42

Rate :- 0.10%.

Attested
R. N. Singh
10/8/20
Executive Engineer
R.W.D. Div. Bagaha-1

11/11/19
28/8/19
Executive Engineer
R.W.D. (V) Div. Bagaha-1
22.8.19

प्रमाणित :- 32.8.19

