

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

पत्रांक 1567 अतु

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 सम्पर्क योजना (General) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाराज,

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।

MMGSY (GEN) Allotment Requisition Form

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

Sl No	Name of Road	Advertisement Duration		Agreement Amount (in Lakh)		Name of Contractor	Agreement No	Agreement Date	Date of Completion	Estt. no. for E/W, GSB/PC	Actual Date of Completion	MIS at project start date (para 4)	Sp. ex. works and at project (para 5)	admission with (para 6)	admission
		Length (in km)	Amount of (in Lakh)	Cost Work (in Lakh)	Material Work (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	PMGSY Sanganur To Harjan Tola Via Tachawa	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 Bhakharu Chaurghat To Khaurahine	1.090	95.500	75.04224	9.22163	Makresh Kumar	40SBD/19-20	13.09.2019	12.09.2020	Completed	15.05.2020	57.01303	72.01303		
3	Sigadee Harjan Tola To Binwadiya	1.780	156.260	137.31724	15.52902	Ravi Kumar Tiwari	24SBD/19-20	08.08.2019	07.08.2020	E/W Completed GSB 1000m Completed		0.00000	0.00000		
4	Searchap To Pipra	1.260	115.120	91.87053	9.67053	Awasheh Shukla	41SBD/19-20	05.09.2019	04.09.2020	E/W Completed GSB Completed		62.34890	62.34890		
5	Palwalaya Bazar To Parap Pur	4.565	396.990	346.92815	41.86409	Ujjain Engineer (I) Pvt Ltd	26SBD/19-20	14.08.2019	13.08.2020	E/W Completed CD & Work completed GSB 3.000 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	Chhooki Patti Bhaurangy Path To Parada Patti	1.315	120.300	95.53422	10.58836	Ravi Kumar Tiwari	23SBD/19-20	08.08.2019	07.08.2020	WBM Gr-II Completed CD Work Completed		50.00000	85.00000		
8	NH288 To Fagarahya	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 Pararaha To Maholwa Yadav Tola	2.205	187.900	161.17969	16.44011	Maha Dhanvanti Buildcon Pvt Ltd	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1000m Completed		47.43071	47.43071		
10	Bibi Bankawa To Dhanpur	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 Palace To Harjan 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	Kharapokha To Eklawa	4.175	340.750	274.16298	34.42924	Maha Dhanvanti Buildcon Pvt Ltd	51SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1500m Completed		0.00000	0.00000		
13	Chhooki Patti Bhaurangy Path To Deurwa (Dhanpur)	2.225	185.052	147.10180	16.13500	Maha Dhanvanti 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 Istarhawa Lohra	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 Barahi To Istarhawa	2.035	173.500	136.78487	16.28015	Nagendra Prasad	22SBD/19-20	07.08.2019	06.08.2020	CD work Completed E/W completed GSB 1500m Completed		86.12019	104.45145	18.10899	86.12019
16	Podpath Barwa To Sere	1.275	96.800	82.84802	11.58340	M/S New Bharat Construction Company	21SBD/19-20	07.08.2019	06.08.2020	E/W Completed GSB 800m Completed		21.17075	21.17075		

17	PMGSY Mahipur To Pipardhari	1.800	136.410	104.84304	15.56871	Yasmeen	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 1011m Completed PCC 300m completed CD work completed		100.63905	100.63905		
19	Kohargaddi To Hardi	1.695	137.34000	106.26966	14.94896	Bhim Kumar	35SBD/19-20	03.09.2019	02.09.2020	E/W Completed GSB 1670m Completed CD Work Completed		91.37548	91.37548		
20	Bishunpura To Brahman Tola	1.030	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 Barwariya Chowk To Barwariya 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 500m 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 2000m Completed WBH ongoing PCC 420 m Completed CD 2.5m Completed		45.00000	87.00000		
23	Englishiya Chandraha 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 2100m 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	Bagaon Manjariya To Bulahwa 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	Chandraha To Vinta 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	34SBD/19-20	28.08.2019	27.08.2020	CD Work Completed E/W Completed GSB ongoing		0.00000	21.51088	21.51088	कराया गया कार्य संतोषजनक 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	कराया गया कार्य संतोषजनक है।
29	NH-28 B Chandisthan Mor to Naraipur	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 (Pardhey 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 8.705 km Completed And Progress		0.00000	14.75325	14.75325	कराया गया कार्य संतोषजनक है।

1. अधिवासना पूर्ण विशिष्टि को अनुसृत किये गये कार्यों को लिए किया जा रहा है जिसकी प्रगति राप्ति पुस्त में कि जा चुकी है। इन कार्य में AQM, SQM की कोई प्रतिकुल रिपोर्ट नहीं है।

2. भुगतान प्रतिकूल प्राप्त होने पर 05 दिनों के अंदर विपक्षों का भुगतान कर उपस्थिता प्रमाण पत्र संपूर्ण कर दिया जाएगा।

3. कोई काल पर नागरिक सूचना पट एवं काल प्रयोगशाला स्थापित किया गया है।

4. प्रयत्न QM-1 एवं उपस्थिता प्रमाण पत्र (IPA) सलम है।

5. यह निर्माण को लिए पूर्ण लम्बाई उपलब्ध है जिसे सवेदक को Hand Over कर दिया गया है।

6. सवेदक को Mobilization एवं Machinery अर्जीव की आवश्यकता नहीं है तथा सवेदक द्वारा भीग नहीं की गई है।

Ranjan
10/8/20
कार्यपालक अभियंता
मुख्य कार्य विभाग
गिरीडीह-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.& Amount Date with (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:-

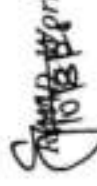
- Construction of Road Works.
- Construction of CD Works.


Sr.DIV ACCOUNTS OFFICER

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


10/8/2020

EXECUTIVE ENGINEER


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

Name Of Agency :- Ujjain Infrastructure Pvt. Ltd.
At B-101 Deva Apartment
Seikhpura, Patna

Name of Work :- pharsahnee to Tarkattee "MMSY"

Agreement no. 343BD/19-20

Rate approved by C.F.3 RWD Bihar patna

Letter No. 4505 Date 01.7.2019

Agreement value :- ₹ 1.74,39,822/-

Date of work order :- 28.08.2019

Time of Completion :- 27.08.2020

Performance Security :- } ₹ 3,60,000/-

Additional Performance Guarantee :-

Security Deduct from bill :- 8% cash bill

No of Items :- 47 Items

Rate :- 0.25% bellas.

Ujjain Infrastructure Pvt. Ltd.

Jeetendra Kumar
Director

Attest
Executive Engineer
RWD, MW Div, Bagaha
10/8/19

Rs.1000

34500 / 19-20

Director

Executive Engineer

P.W.D. (W) Div, Bagmati