

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

पत्रांक 25-78

बगहा-1/ दिनांक 26/12/20

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


महोदय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) 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


26/12/2020

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

Rural Works Department
MINGSY (SC) Allotment Requisition Format

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

NAME OF DIVISION :-															
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, etc.)	Actual Date of Completion	MIS के अंतर्गत आवंटित राशि (लाख में)	शेष नगरीय विकास की राशि (लाख में)	अवशेषित राशि (लाख में)	अवशिष्ट राशि
		Length (in km)	Amount of (in Lakh)	Cost Work (in Lakh)	Plant Work (in Lakh)										
1	2	3		4		5	6	7	8	9	10	11	12	13	14
1	Bairatee Mulh Path To Bairatee Subhan	1.790	168.810	141.91802	18.75671	Rajan Kumar	14SBD/2020-21	26.06.2020	25.06.2021	E/W Progress CD Work Completed GSB Isolation Completed	-	8.51592	76.19350		
2	Kedai Tand Marzapur To Semrahi	1.435	132.060	112.63401	14.11408	Vikas Pathak	06SBD/2020-21	18.06.2020	17.06.2021	CD 3 nos Completed GSB Completed	-	4.39894	47.31069		
3	Bhailiya Deep Bhargava Mishra Ke tola To bhailiya	0.795	68.739	64.99984	2.35578	Aditya Kumar Tiwari	33SBD/2020-21	14.09.2020	13.06.2021	GSB Completed, WBM GR 360MM, PCC 580MM	-	0.00000	38.43155	38.43155	कार्य पूरा कार्य शेष है।
4	Fulwariya To Boring Tola Fulwariya	0.670	57.090	50.13486	6.56673	M/S Hari Om Construction	31SBD/2020-21	11.09.2020	10.06.2021	E/W in Progress CD Work in Progress GSB Completed	-	0.00000	25.87425		

अवशेषित राशि के अंतर्गत कार्य के लिए किया जा रहा है जिसकी प्रगति जारी रखने में कि जा रही है। इन कार्य में NDM, SON की कोई प्रतिज्ञा दिखाई नहीं देती।

- अधिकांश पूर्ण विशिष्ट के अंतर्गत कार्य के लिए किया जा रहा है जिसकी प्रगति महीने के अंत में कि जा चुकी है। इन कार्य में NOX, SON की कोई प्रतिकूल रिपोर्ट नहीं है।
- मुगलन ग्रामिकर पन्ना क्षेत्र पर 05 दिनों के अंदर विचारों का मुगलन कर उपयोगिता प्रमाण पत्र समर्पित कर दिया जाएगा।
- कार्य स्थल पर नगरिक सूचना पर एवं स्थल उपयोगिता स्थगित किया गया है।
- प्रारंभ QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संलग्न है।
- प्रारंभ निर्माण के लिए पूर्ण सत्याई उपलब्ध है जिसे सर्वेक्टर को Hand Over कर दिया गया है।
- सर्वेक्टर को Mobilization एवं Machinery अर्पण की आवश्यकता नहीं है तथा सर्वेक्टर द्वारा भौग नहीं की गई है।

कार्यवाही अतिरिक्त
मासिक कार्य विभाग,
कार्य प्रगति बाल-1

(Signature)
24/12/20

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of December.-2020
PIU:- E.E RWD(W)DIV-BAGHAHA-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(SC)	Lt.No-190 Dt-07.12.2020	12.91486	Certified that out of Rs. 12.91486Lacs of grants-in-aid sanctioned during the years .December-2020in favour of Executive Engineer R. W. D. Works Division, BAGHAHA-1 a sum of Rs12.91486Lacs 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. 0.000 Lac remaining unutilized at the end of the period under report.
		TOTAL	12.91486	

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:-

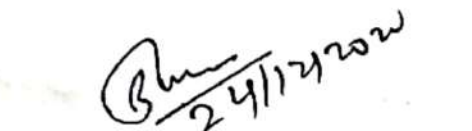
- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

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


 St. DIV. ACCOUNTS OFFICER

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


 EXECUTIVE ENGINEER
 R.W.D. Works Division, BAGHAHA-1

Name of Agency :- Aditya Kumar Tiwari, At-Tiwari Tola, Ward No-24, Bagaha,
West. Champaran

Name of Work :- Construction of Road Bhathiya Deep Naryan Mishra Ke Tola To
Bathiya Under MMGSY (SC)

Agreement no.:- 33 SBD/20-21

Rate approved by S.F. RWD, work circle Bethi w.

Letter No. 1340 Date 31-08-2020

Agreement value

:- ₹ 67 35 562 Two Sixty Seven Lakh Thirty Five
Thousand Five Hundred Sixty Two Only.

Date of work order

:- 14-09-2020

Time of Completion

:- 13-06-2021

Performance Security

:- } ₹ 155000 One Lakh Fifty Five Thousand

Additional Performance Guarantee

:- }

Security Deduct from bill

:- 8%.

No of Items

:- 44

Rate

:- 0.05% Below

Attested
By
24/9/2020
E E

Aditya Kumar Tiwari

By
24/9/2020
Executive Engineer
R.W.D. (W) Div. Bagaha
14-09-20



बिहार BIHAR

Agreement

क्रमांक: ४६६ दिनांक: २४/१२/२०२० किंमत: १०००
आदि म कुमारी द्वारा १००० रु. बिलाना निगरीया
Standard Form: Agreement
निगरीया बिलाना १००० रु. २४/१२/२०

AH 109538

लाभ नं 3182,83

मुद्रा वि. नं २०३२०

This agreement made the 14th Day of Sept. 2020
Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer]
(Hereinafter called "the Employer" of the one part, and Aditya Tiwari, Timari, Tola
Ward No. 24, Bagaha, West Champara.

[Name and address of Contractor (hereinafter called "the Contractor" of the other part).
Whereas the Employer is desirous that the Contractor execute Const. & Main: Iron under
Masonry from Bhathiyi Deep Narayan Mishra Ice Tola to Balkhi. [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 pay defects
therein at a cost of Rupees ₹. 6,735.56.2 = Sixty Seven lakh Thirty five Thousand five hundred
Sixty Two only.

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.

Aditya Kumar Tiwari

Attendant.
Bans
24/12/2020
K. K.

Exec
14/12/2020
Executive Engineer
R.W.D. (W) Div., Bagaha-1
14-09-2020