

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

पत्रांक...1282 अनु०

बगहा-1/ दिनांक...04/07/2020

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।

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

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

Rural Works Department
MNGSY (GEN) Allotment Regulation Format
Name of Division :- Rural Works Department, Works Division Bagaha-1.

Sl. No.	Name of Road	Administrative Section		Approved Amount (₹ Lakhs)		Name of Contractor	Agreement No.	Agreement Date	Date of Completion	Type of Work (E/W, GSB, etc.)	Actual Date of Completion	MIS # (Contract No.)	MIS # (Contract No.)	MIS # (Contract No.)	MIS # (Contract No.)
		Length (in Km)	Amount of (₹ Lakhs)	Cost Work (in Lakhs)	Actual Work (in Lakhs)										
1	PMGSY Sample To Harijan Tola Via Tola	2.200	192.400	150.10134	19.60027	Naseem Akhtar	10SHD/19-20	15.07.2019	14.07.2020	E/W Completed GSB 1500m Completed		110.07054	110.07054		
2	PMGSY Bhakhar Chharghat To Kharabhar	1.090	95.500	75.04224	9.22163	Maksh Kumar	46SBD/19-20	13.09.2019	12.09.2020	E/W Completed GSB Completed A/C-III Completed Premising Completed Road Furniture ongoing		57.01303	72.01303		
3	Supade Harijan Tola To Bhawalra	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	Supachap To Pipra	1.260	115.120	91.87053	9.67053	Awashech Shukla	41SBD/19-20	05.09.2019	04.09.2020	E/W Completed GSB Completed		62.34890	62.34890		
5	Palwalra 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	PMGD Road (Bagaha samra) To Tola	3.080	250.700	215.40013	30.21377	Ashok Kumar Gupta	16SBD/19-20	26.07.2019	25.07.2020	E/W Completed GSB 1000m Completed		80.00000	80.00000		
7	Chhokra Patti Bhargangaj Path To Ponda Patti	1.315	120.300	95.53422	10.58836	Ravi Kumar Tiwari	25SBD/19-20	08.08.2019	07.08.2020	WBN Gr-III Completed CD Work Completed		50.00000	85.00000		
8	NGTSD To Panchayra	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 Panchra To Mahabwa Yada Tola	2.205	187.900	161.17969	16.44011	Mia Dhanvantri Buildcon Pvt Ltd	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1000m Completed		47.43071	47.43071		
10	Bate Bhalawa To Dharapur	2.150	156.870	120.54425	17.92559	Rajesh Kumar	14SBD/19-20	19.07.2019	18.07.2020	E/W Completed GSB 800 Completed		27.48767	27.48767		
11	PMGSY Palare 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	Kharapokha To Enderwa	4.175	349.730	274.16298	34.42924	Mia Dhanvantri Buildcon Pvt Ltd	51SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 3500m Completed		0.00000	0.00000		
13	Chhokra Patti Bhargangaj Path To Dewwa (Dharapur)	2.225	185.052	147.10180	16.13500	Mia 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 Inarhwa Larya	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 Baurai To Balaikwa	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 A/VVUM Completed PC-C 55km Completed		70.03003	104.45148	30.45148	work van and vehicle 61
16	Redpath Barwa To Sera	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	PMGSY Mahipur To Pimpardhan	1.800	136.410	104.84004	15.56871	Yamnen	27SHD/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	32SHD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1955m Completed PCC 350m completed CD work completed	100.63905	100.63905		
19	Kohargaddi To Haradi	1.695	137.34000	106.26966	14.94896	Bhim Kumar	35SHD/19-20	03.09.2019	02.09.2020	E/W Completed GSB 1650m Completed CD Work Completed	91.37548	91.37548		
20	Bishampur To Brahman Tola	1.010	80.86000	65.81396	6.95535	Bhim Kumar	30SHD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1010m Completed PCC ongoing	54.89809	54.89809		
21	NH-28 Baswanja Chowk To Baswanja Tola	1.265	98.21000	77.52647	9.12116	Bhim Kumar	31SHD/19-20	22.08.2019	21.08.2020	E/W Completed GSB 1245 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.	36SHD/19-20	05.09.19	04.09.20	E/W Completed GSB 2000m Completed WBM 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.	37SHD/19-20	05.09.19	04.09.20	E/W Completed GSB 2500m Completed CD Work Completed WBM ongoing	61.00000	126.00000		
24	PWD Road to Sarwanja South	0.605	43.08000	33.46660	4.91663	Bhupendra Kumar	33SHD/19-20	28.08.2019	27.05.2020	CD Work Completed E/W Completed	0.00000	0.00000		
25	Basgon Manjharja To Bulahwa Raza Miya Tola	2.690	225.50000	175.76766	23.28323	Md. Shaifque	42SHD/19-20	06.09.2019	05.09.2020	CD Work Completed E/W Progress GSB 800m Completed	0.00000	92.00000		
26	Chandrabha To Vira Tola (Nimuhya Ghat)	2.065	162.58000	127.36132	16.09244	M/S Maa Vaishnavi Construction	29SHD/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	32SHD/19-20	22.08.2019	21.08.2020	Completed	21.03.2020	115.00000	118.22044	
28	Pharsahnee To Tarkani	2.035	178.370	156.83690	17.56132	INFRASTRUCTURE PRIVATE LIMITED	34SHD/19-20	28.08.2019	27.08.2020	CD Work Completed E/W Completed GSB ongoing	0.00000	60.00000		
28	PMGSY Pachigama To Parsiha	2.900	234.480	204.86630	24.77026	Satyendra Kumar	28SHD/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 या कार्य सीधेत है।
29	NH-28 B Chandishan Mor to Naurapur	4.88	396.83	307.4596	42.77744	Chanakya Technos Pvt Ltd.	38SHD/19-20	05.09.2019	04.09.2020	CD Work ongoing E/W in Progress GSB in Progress.	0.00000	8.40418	8.40418	करना या कार्य सीधेत है।

- अधिसूचना पूर्ण विवरित के अनुसार किये गये कार्यों के लिए किया जा रहा है जिसकी प्रकृति मापी पुस्त में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रतिकूल टिप्पणी नहीं है।
- मुताबत प्रतिकार प्राप्त होने पर 05 दिनों के अंदर विषयों का मुताबत कर उपयोगिता प्रमाण पत्र समीक्षा कर दिया जाएगा।
- कार्य स्थल पर नागरिक सूचना पट एच स्थल प्रयोगशाला स्थापित किया गया है।
- प्रत्येक QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संतान है।
- प्रत्येक निर्माण के लिए पूर्ण लम्बाई उपलब्ध है जिसे संवेदक को Hand Over कर दिया गया है।
- संवेदक को Mobilization एवं Machinery जरीम की आवश्यकता नहीं है तथा संवेदक द्वारा मौन नहीं की गई है।


 क.स.सिंह
 कार्य प्रमुख, प्रयोगशाला, ग्रामीण कार्य विभाग, कार्य प्रमुख बंगाल-1

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of July. -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	2368.89716	Certified that out of Rs. 2368.89716 Lacs of grants-in-aid sanctioned during the years June-2020 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 1991.15092 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. 377.74624 Lac remaining unutilized at the end of the period under report.
		TOTAL	2368.89716	

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