

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

पत्रांक ०२३९(अनु०)

बगहा-1 / दिनांक २५/११/२०२०.

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

25/11/2020
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

Rural Works Department
MGSY (GEN) Allotment Requisition Format

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

Sl No	Name of Road	Administrative Sanction		Agreement Amount (in Lak)		Name of Contractor	Agreement No	Agreement Date	Date of Completion	Work & Item (E/W, GSB/Pcc)	Actual Date of Completion	MIS & Budgetary Control No (in Lak)	MIS & Budgetary Control No (in Lak)	MIS & Budgetary Control No (in Lak)	MIS & Budgetary Control No (in Lak)	MIS & Budgetary Control No (in Lak)
		Length (in km)	Amount of (in Lak)	Cost Work (in Lak)	Material Work (in Lak)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	PMGSY Sarpanch To Harijan Toa 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	143.75000	143.75000			
2	PMGSY Bhukharwar Ghoreghat To Kharwarwar	1.090	95.500	75.04224	9.22163	Mukesh Kumar	46SBD/19-20	13.09.2019	12.09.2020	Completed	15.05.2020	71.95432	71.95432			
3	Singdeo Harijan Toa To Birwalwa	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		47.17152	47.17152			
4	Suarthap To Papra	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	Padwalwa Bazar To Pantap 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, GSB & WBM Completed, PCC Completed, BT Work in Progress		200.00000	259.73811			
6	PMGD Road (Bagaha semra) To Turu	3.080	250.700	215.40013	30.21377	Ashok Kumar Gupta	16SBD/19-20	26.07.2019	25.07.2020	Completed	05.09.2020	203.65912	182.000000			
7	Chiraku Patti Bhairavganj 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		65.69097	65.69097			
8	Nit28 To Prapachya	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		66.00000	66.00000			
9	PMGSY Parvatha To Mahilawa Yadev Toa	2.205	187.990	161.17969	16.44011	Maa Dhanvanti Buildcon Pvt Ltd	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1000m Completed		53.82724	53.82724			
10	Bibin Banakarwa To Dharanpur	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 Pakarwa To Harijan Toa	1.135	92.800	72.63212	9.25040	Rajiv Kumar Singh	19SBD/19-20	31.07.2019	30.07.2020	Completed	30.07.2020	51.50000	65.08381			
12	Kharwarwar To Enderwa	4.175	349.730	274.16298	34.42924	Maa Dhanvanti Buildcon Pvt Ltd	51SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 3500m Completed		75.91945	75.91945			
13	Chiraku Patti Bhairavganj Path To Desawa (Dharanpur)	2.225	185.052	147.10180	16.13500	Maa 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 Toa To Inarwarwa Larga	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		147.43086	147.43086			
15	PMGSY Path Baran To Balakawa	2.035	173.500	136.78487	16.28915	Nagendra Prasad	22SBD/19-20	07.08.2019	06.08.2020	Completed	17.09.2020	128.58474	86.12059			
16	Padpath Barwa To Sarva	1.275	96.800	82.84802	11.58340	M/S Nav Bharat Construction Company	21SBD/19-20	07.08.2019	06.08.2020	Completed	04.08.2020	78.86333	53.90000			

06/21/11/2020
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17	PMGSY Mahipur To Pipardhar	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 1955m Completed PCC 300m completed CD work completed		100.63905	100.63905	
19	Koharipadi To Hardi	1 695	137 34000	106 26966	14 94896	Bhim Kumar	35SBD/19-20	03.09.2019	02.09.2020	Completed	26.05.2020	105.18981	105.18981	
20	Bishunpura To Brahman Tola	1 010	80 86000	65 81 396	6 95535	Bhim Kumar	30SBD/19-20	22.08.2019	21.08.2020	Completed	05.07.2020	65.11253	62.00000	
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	Completed	29.03.2020	73.92065	73.92065	
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 WBM ongoing PCC 425 m Completed CD 2 Nos Completed		83.98918	83.98918	
23	Englishiya Chandraba 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 2500m Completed CD Work Completed WBM ongoing		111.88162	111.88162	
24	PWD Road to Saiwariya 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		13 38664	13 38664	
25	Basgaon Manjharhya 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		58 89486	58 89486	
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	Completed	13.08.2020	40 00000	119 14387	
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	118 22044	118 22044	
28	Pharsahnee To Tarikatu	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	
29	PMGSY Pachyama 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	
30	NH-28 B Chandasthan 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	
31	Parsauni (Pandeey 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 & WBM 0 705 km Completed And Progress		0 00000	14 75325	
32	NH28B Englishiya To Jamadar Tola	1 840	140 51	110 75594	13 21369	Sanjay Kumar Mishra	54SBD/19-20	29.11.2019	28.11.2020	E/W in Progress GSB Completed GR III 240m in Progress		49 95681	83 70934	33 75253

1 अभियन्तरी पूर्ण विवरित क अनुसार किय गय कार्यों के लिए किया जा रहा है जिसकी प्रगति मापी पुस्त में कि जा चुकी है। इन कार्य में NQM, SQM को कोई प्रतिकूल स्थिति नहीं है।

2 भुगतान प्रतिकार प्राप्त होने पर 05 दिनों के अंदर विपत्रों का भुगतान कर उपयोगिता प्रमाण पत्र समीक्षित कर दिया जाएगा।

3 कार्य स्थल पर नगरिक सूचना पर एवं स्थल प्रयोगागार स्थानित किया गया है।

4 प्रयत्न QM-1 एवं उपयोगिता प्रमाण पत्र (19A) चलान है।

5 पथ निर्माण के लिए पूर्ण लम्बाई उपलब्ध है जिस सेवेदक को Hand Over कर दिया गया है।

6 सेवेदक को Mobilization एवं Machinery जमीन की आवश्यकता नहीं है तथा सेवेदक द्वारा रॉल नहीं की गई है।

कार्यपालक अभियंता
आमोष कार्य विभाग,
कोटा महानगर-1
28/11/2020

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of October. -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 Lt No-167 dt-29.09.2020	2352.88500	Certified that out of Rs. 2352.88500 Lacs of grants-in-aid sanctioned during the years September -2020 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 2235.71170 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. 117.17330 Lac remaining unutilized at the end of the period under report.
		TOTAL	2352.88500	

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.

(Signature)
Sr.DIV ACCOUNTS OFFICER

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

(Signature)
EXECUTIVE ENGINEER

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