

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

पत्रांक 2330(अ२)

बगहा-1 / दिनांक 26/11/2020 -

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।

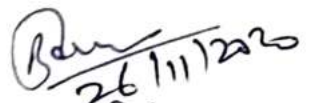
महाशय,

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


26/11/2020
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 Bagaha-1.

Sl No	Name of Road	Administrative Sanction		Agreement Amount (in Lac)		Name of Contractor	Agreement No	Agreement Date	Date of Completion	Work Done (E/W, GSB/PCC and other)	Actual Date of Completion	MIS & Survey (area in)	Estimate and Survey (area in)	Contract (area in)	Remarks
		Length (in km)	Amount of (in Lac)	Cont. Work (in Lac)	Main Work (in Lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	PMGSY Sanpur To Harijan Tola Via Tarkuwa	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 Bhakhar Chorahtat To Khaurahne	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	Sigadee Harijan Toli To Buiwalya	1.780	156.260	137.31724	15.52902	Ravi Kumar Tiwari	24SBD/19-20	08.08.2019	07.08.2020	Completed	15.09.2020	47.17152	134.38850	87.21698	work not end estimate \$1
4	Suarchap To Pipra	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	Pakwalya Bazar To Parap 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	05.09.2020	200.00000	259.73811		
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	Completed	05.09.2020	182.00000	203.65912		
7	Chhotki Parit Bhatarogaj Path To Panda Parit	1.315	120.300	95.53422	10.58836	Ravi Kumar Tiwari	25SBD/19-20	08.08.2019	07.08.2020	Completed	05.08.2020	85.00000	90.05269	5.05269	work not end estimate \$1
8	NH28B To Piprahya	2.200	184.250	146.45122	16.07843	Naseem Akhtar	11SBD/19-20	15.07.2019	14.07.2020	Completed	12.07.2019	66.00000	137.51275	71.51275	work not end estimate \$1
9	PMGSY Paroraha To Malloha Yadav Tola	2.205	187.900	161.17969	16.44011	Maa Dhanvantri Buildcon Pvt Ltd.	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 1000m Completed		53.82724	53.82724		
10	Bibi Bankawa To Ditrampur.	2.150	156.870	120.54425	17.92559	Rajesh Kumar	14SBD/19-20	19.07.2019	18.07.2020	E/W Completed GSB 2.00km completed Gr-II 2.000km Completed		27.48767	53.51459		
11	PMGSY Pakaree To Harijan Tola	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	Khairpokhra To Ekderwa	4.175	349.730	274.16298	34.42924	Maa Dhanvantri Buildcon Pvt Ltd.	51SBD/19-20	29.11.2019	28.11.2020	E/W Completed GSB 3500m Completed		75.91945	75.91945		
13	Chhotki Parit Bhatarogaj Path To Deurwa (Dharampur)	2.225	185.052	147.10180	16.13500	Maa 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 Inarbawa Litya	2.545	218.200	192.69195	21.01574	Rajan Kumar	17SBD/19-20	30.07.2019	29.07.2020	Completed	30.08.2020	147.43086	190.61767		
15	PMGSY Path Baurati To Balkaiva	2.035	173.500	136.78487	16.28915	Nagendra Prasad	22SBD/19-20	07.08.2019	06.08.2020	Completed	17.09.2020	86.12059	128.58474		
16	Pedpath Barwa To Serva	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	53.90000	78.86333		

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 1955m 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	Completed	105.18981	105.18981		
20	Bishunpura To Brahman Tola	1.010	80.86000	65.81396	6.95535	Bhim Kumar	30SBD/19-20	22.08.2019	21.08.2020	Completed	62.00000	65.11253		
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	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 423 m Completed CD 2 Nos Completed	83.98918	83.98918		
23	Englishiya Chandrakra 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 Sarwariya 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 Manjharaya To Bulahwa Keyaz 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	Chandakra To Vira 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	Completed	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	118.22044	118.22044		
28	Pharsahnee To Tarkati	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 Pachgama To Parsiha	2.900	234.480	204.86630	24.77026	Sayendra Kumar	28SBD/19-20	22.08.2019	21.08.2020	CD 2 nos Work Completed E/W in Progress USB ongoing	0.00000	40.34299		
30	NH-28 B Chandishan 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 (Pandey Nadi) PMGSY To Parsauni Tola	0.905	75.890	61.68295	5.22559	Piambher 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 Jamnadar 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		

1 अधिसूचना पूर्ण विशिष्ट के अनुसार किये गये कार्यों के लिए किया जा रहा है जिसकी प्रविष्टि माली पुस्त में कि जा चुकी है। इन कार्यों में NQM, SQM की कोई प्रतिकुल रिपोर्ट नहीं है।

2 भुगतान प्रक्रियाएं प्राप्त होने पर 05 दिनों के अंदर विधियों का भुगतान कर उपयोगिता प्रमाण पत्र समर्पित कर दिया जाएगा।

3 कार्य स्थल पर नगरिक सूचना पट एवं स्थल प्रयोगशाला स्थापित किया गया है।

4 प्रारंभ QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संचालन है।

5 पत्र निर्माण के लिए पूर्ण तैयारी उपलब्ध है जिससे संवेदक को Hand Over कर दिया गया है।

6 संवेदक को Mobilization एवं Machinery अग्रणी की आवश्यकता नहीं है तथा संवेदक द्वारा मॉनिंग नहीं की गई है।

कार्यपालक अधिकारी
प्रमुख कार्य विभाग
कंप्यूटर प्रिन्टर-1

22/11/2020

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of November. -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 .October -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.


 Sr. DIV ACCOUNTS OFFICER

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


 EXECUTIVE ENGINEER


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