

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

पत्रांक.....365(अनु)

बगहा-1 / दिनांक.....15/02/2021.

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।

महाशय,

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

  
15/2/2021

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

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**  
**Name of Division :- Rural Works Department, Works Division Bagaha-1.**

Sl. No.	Name of Road	Administrative Sanction		Agreement Amount (in Lakh)		Name of Contractor	Agreement No.	Agreement Date	Date of Completion	कार्य का स्तर (E/W, GSB/PCC, WBM)	Actual Date of Completion	MIS # और खर्च राशि (रुपये में)	शेष राशि (रुपये में)	संगठित खर्च राशि (रुपये में)	संगठित खर्च और शेष राशि (रुपये में)
		Length (in km)	Amount of (in Lakh)	Const. Work (in Lakh)	Maint. Work (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	Bairatice Mukh Path To Bairatice shahan	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 1600m Completed	-	76.15750	76.19350		
2	Kedari Tand Marzapdur To Semrauni	1.435	132.060	112.63401	14.11408	Vikas Pathak	06SBD/2020-21	18.06.2020	17.06.2021	GSB & WBM Completed	-	47.31058	63.54646		
3	Panchgawa To Bhedachaur	1.510	137.150	129.01557	12.54687	M/S Alok Enterprises	05SBD/2020-21	17.06.2020	16.06.2021	E/W Progress, 2 CD Work Completed, GSB 760m Completed	-	22.32506	31.89294		
4	PMGSY Pipra To Rupwalya	1.555	144.600	136.08113	18.07870	Rajan Kumar	16SBD/2020-21	26.06.2020	25.06.2021	E/W Complete, GSB & WBM complete	-	52.53006	75.04294		
5	PMGSY Madhinec to Madhinec (Bairthwalya Madhinec)	2.390	234.000	199.09954	21.22388	Rajan Kumar	15SBD/2020-21	26.06.2020	25.06.2021	E/W Progress, GSB Complete, Grade 3 Complete, Surface 600m PCC	-	100.34088	143.34412		
6	PMGSY Dardare To Devaha	1.820	184.530	175.75475	18.17611	Ravi Kumar Tiwari	20SBD/2020-21	30.06.2020	29.06.2021	E/W Progress, CD 2 no Complete, GSB in Progress	-	27.01884	27.04428		
7	PMGSY Charcharwa to Mushahar Toli	0.595	59.184	51.10901	2.64742	Rajeev Kumar Singh	13SBD/2020-21	26.06.2020	25.03.2021	E/W progress, GSB Progress	-	10.92218	15.60311		
8	Maniyariya to Kailiya	1.250	120.500	117.70293	6.17300	Ravi Kumar Tiwari	21SBD/2020-21	30.06.2020	29.06.2021	E/W Progress, GSB & WBM Gr 3 Completed	-	27.57674	27.65469		
9	Parsauni To Sekh Tola Parsauni	0.840	72.060	68.13212	2.48994	Priyanka Singh	48SBD/2020-21	11.12.2020	10.09.2021	E/W Completed, GSB Completed, Grade 3 Completed	-	19.20207	19.23846		
10	NH Road To Parua Tola	0.885	66.450	58.29723	7.12103	Elie Construction	35SBD/2020-21	18.09.2020	17.06.2021	E/W COMPLETED, GSB COMPLETED, Grade 3 in Progress	-	31.43435	31.59549		
11	Pachphedwa to Dhurauli	1.690	156.000	149.09149	14.89541	M/S Hanuman Construction	35SBD/2020-21	10.06.2020	09.06.2021	E/W in Progress, GSB Completed, Gr 3 in Progress, CD Work in progress, RCC 500M Complete	-	0.00000	95.06002		
12	Bhathiya Deep Narayan Mishra Ke kola To bhatiya	0.795	68.739	64.99984	2.35578	Aditya Kumar Tiwari	33SBD/2020-21	14.09.2020	13.06.2021	Completed	06.02.2021	38.43155	63.83874	25.40719	खर्च राशि और शेष राशि ₹1
13	Lauriya Bagha Path to Bilfuzee Colony Ior2 Sikhiya	0.790	63.080	55.02829	7.60854	Ajit Kumar Yadav	36SBD/2020-21	18.09.2020	17.06.2021	E/W in Progress GSB Completed Gr-III in Progress		0.00000	24.49875	24.49875	खर्च राशि और शेष राशि ₹1
14	Talpur to Islampur	1.670	143.700	128.36791	14.72277	New Blue Star Construction	53SBD/2020-21	14.01.2021	13.01.2022	GSB Completed, E/W & Grade 3 in Progress		0.00000	44.12212	44.12212	खर्च राशि और शेष राशि ₹1
15	Barwa to Nawka Tola	0.855	63.690	56.03368	6.90006	Priyanka Ranjan	34SBD/2020-21	14.09.2020	13.06.2021	E/W & GSB in Progress, Culvert Complete		0.00000	17.68943	17.68943	खर्च राशि और शेष राशि ₹1

16	PMGSY Naurwa to Bhyrwa	1.600	163.760	153,528.18	18.22.01.2	M/S New Bihar Construction	08SBD/2020-21	20.06.2020	19.06.2021	E/W in Progress GSB 1400M Complete, WBH in Progress, CD Complete	-	0.00000	91.59466		
17	Fulwariya To Boring Tola Fulwariya	0.670	57.090	\$0.13486	6.56673	M/S Han Om Construction	31SBD/2020-21	11.09.2020	10.06.2021	E/W in Progress CD Work in Progress GSB Completed	-	25.86178	25.87425		
18	PMGSY Singad To Bhedachaur	1.480	134.700	119.38281	14.11.566	Munna Kumar Jaiswal	54SBD/2020-21	14.01.2021	13.01.2022	E/W in Progress CD Work in Progress GSB in Progress	-	0.00000	47.02150	47.02150	काम का कार्य सम्पन्न है।

- 1 अधियाचना पूर्ण विविष्टि के अनुरूप किये गये कार्यों के लिए किया जा रहा है जिसकी प्रविष्टि गांवी पुस्त में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रतिकूल रिपोर्ट नहीं है।
- 2 भुगतान प्रक्रिया प्रारंभ होने पर 05 दिनों के अंदर बिपरी या भुगतान कर उपयोगिता प्रमाण पत्र समर्पित कर दिया जाएगा।
- 3 कार्य स्थल पर नागरिक सूचना पत्र एवं स्थल प्रयोगशाला स्थापित किया गया है।
- 4 प्रपत्र QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संलग्न है।
- 5 पर्य निरीक्षण के लिए पूर्ण लंबाई उपलब्ध है जिसे संवेदक को Hand Over कर दिया गया है।
- 6 संवेदक को Mobilization एवं Maintenance अंशों की आवश्यकता नहीं है तथा संवेदक द्वारा मींग नहीं की गई है।

कार्यपालक अभियंता,  
गांधीनगर कार्य विभाग,  
कार्य प्रगति बारा-1

(Signature)  
(15/12/2022)



**\*FORM GFR 19-A**

**(See Government of India's decision (I) below rule- 150)**  
**Form of Utilization certificate up to the month of February 2021**  
**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(SC)	Lt.No-013 Dt-04.02.2021		479.44098	Certified that out of Rs. 479.44098 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 479.11159 Lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.32939 Lac remaining unutilized at the end of the period under report.
		<b>TOTAL</b>		<b>479.44098</b>	

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

Name of Agency :- Priyanka Ranjan, At- H/N-405 Lane No-24, Nehru Nagar,  
Patliputra Patna

Name of Work :- Construction of Road Brawa To Nawka Tola, Under MMGSY (SC)

Agreement no.:- 34 SBD / 20-21

Rate approved by S.F., RWD, Work Circle Bettiah.

Letter No. 1345 Date 31.8.20

Agreement value :- ₹ 6293374 Two Sixty Two Lakh Ninety  
Three Thousand Three hundred and Seventy four only

Date of work order :- 14.09.2021

Time of Completion :- 13.06.2021

Performance Security :- }  
Additional Performance Guarantee :- } ₹ 142000 = One Lakh Forty Two Thousand only

Security Deduct from bill :- 8 %

No of Items :- 44

Rate :- 0.25 % Below

*Amr Kumar*  
*15/2/2021*  
Executive Engineer  
R.W.D., Works Div., Bagaha-I

*14/09/20*  
Executive Engineer  
R.W.D. (W) Div., Bagaha-I  
*14/09/20*



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000



बिहार BIHAR

1974 01/09/2020 1000 1000X1 रुपये 2000 केन्द्र  
विभाग 2020 6 एच/7 एड 405  
Standard Form: Agreement AH 734582

Agreement

34SBD/20-21

This agreement made the 24th day of September 2020  
Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer]  
(Hereinafter called "the Employer" of the one part, and Priyanka Ranjan, H/N-405,  
Lane No-24, Nehru Nagar, Patliputra, Patna.

[Name and address of Contractor (hereinafter called "the Contractor" of the other part).  
Whereas the Employer is desirous that the Contractor execute Const & maint of road under 1919 Div. 1  
from Barwa to Nawka Tibla. [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 nay defects  
therein at a cost of Rupees 6293374 = Sixty two lacs Ninety Three thousand Three hundred and  
Seventy four only -

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respective  
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 hereinaf  
Mentioned the Contractor hereby covenants with the Employer to execute and complete  
Works and remedy and defects therein in conformity in all aspects with the provisions of  
Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution  
completion of the Works and the remedying the defects wherein the Contract Price of such o  
sum as may become payable under the provisions of the Contract at the time and in the ma  
prescribed by the Contract.

Executive Engineer  
R.W.D., Works Div., Bagaha

Anup Kumar

Executive Engineer  
R.W.D. (W) Div. Bagaha-1