

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

पत्रांक...401/(मृ३०)

बगहा-1 / दिनांक...22/02/2021

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 (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


20/2/2021
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-I.

Sl No	Name of Road	Administrative Sanction		Agreement Amount (in Lac)		Name of Contractor	Agreement No	Agreement Date	Date of Completion	वर्क का विवरण (E/W, GSB/Rec Completed)	Actual Date of Completion	MIS # अगर संपन्न (अनु. #)	पैसे का बिल नं. अगर संपन्न (अनु. #)	अंतरांतरित राशि (अनु. #)	अतिरिक्त
		Length (in km)	Amount of (in Lakh)	Cost Work (in Lakh)	Maunt Work (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	PMGSY Sanpur To Harjan Tola Via Tankuwa	2.200	192.400	150.10134	19.69027	Naseem Akhtar	IOSBD/19-20	15.07.2019	14.07.2020	Completed	09.06.2020	144.47829	144.47829		
2	PMGSY Bhakharce Ghoraghat To Khaurabce	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 Harjan Tola To Binwalya	1.780	156.260	137.31724	15.52902	Ravi Kumar Tiwari	24SBD/19-20	08.08.2019	07.08.2020	Completed	15.09.2020	125.66680	134.38850		
4	Surachhap To Pipra	1.260	115.120	91.87053	9.67053	Awadhesh Shukla	41SBD/19-20	05.09.2019	04.09.2020	Completed	19.10.2020	87.96721	90.53391		
5	Pakwalya Bazar To Paratp Pur	4.565	396.990	346.92815	41.86409	Ujjain Engicon (I) Pvt Ltd	26SBD/19-20	14.08.2019	13.08.2020	Completed	25.09.2020	309.86633	317.42740		
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	203.47454	203.47454		
7	Chhotki Pani Bhaironji Path To Panda Path	1.315	120.300	95.53422	10.58836	Ravi Kumar Tiwari	23SBD/19-20	08.08.2019	07.08.2020	Completed	05.08.2020	90.05269	90.05269		
8	NH28B To Pipraliya	2.200	184.250	146.45122	16.07843	Naseem Akhtar	11SBD/19-20	15.07.2019	14.07.2020	Completed	12.07.2019	130.36148	137.53455		
9	PMGSY Parotaha To Malotwa Yadav Tola	2.205	187.900	161.17969	16.44011	Maa Dhanvanti Buildcon Pvt Ltd	53SBD/19-20	29.11.2019	28.11.2020	E/W Completed, GSB & Grade 3 125m Completed		53.82724	68.58644		
10	Bibi Bankawa To Dilranpur.	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-III 2.00km Completed		50.91190	53.51459		
11	PMGSY Pakaree To Harjan 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	63.72543	65.08381		
12	Kharpokhra To Ekdewa	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	Chhotki Pani Bhaironji Path To Deurwa (Dhanranpur)	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		33.51652	22.48451		
14	PMGSY Telpur To Harbarwa Laya	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 Bairati To Baikahwa	2.035	173.500	136.78487	16.28915	Nagendra Prasad	22SBD/19-20	07.08.2019	06.08.2020	Completed	17.09.2020	115.84550	128.58074	12.73524	अनु. की राशि अनु. #
16	PWD path 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	Completed	04.08.2020	71.37433	78.90129		
17	PMGSY Mahpur To Pipardhati	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	Kohargadd To Hardi	1.695	137.34000	106.26966	14.94896	Bhim Kumar	33SBD/19-20	03.09.2019	02.09.2020	Completed	26.05.2020	105.18981	105.18981		
19	Bishimpura To Brahman Tola	1.010	80.86090	65.81396	6.95535	Bhim Kumar	30SBD/19-20	22.08.2019	21.08.2020	Completed	05.07.2020	65.11253	65.11253		
20	NH28B Baswanya Chowk To Baswanya 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		
21	Siswa School To Harpur	2.875	204.31000	157.63235	22.70370	Chaukya Technos Pvt Ltd.	36SBD/19-20	05.09.19	04.09.20	E/W Completed GSB 200mm Completed WBH engine PCC 425 in Completed CD 2 Nos Completed		83.98918	83.98918		
22	Englishiya Chandrabha Path To Pirra	2.980	247.52000	194.45440	23.93609	Chaukya Technos Pvt Ltd.	37SBD/19-20	05.09.19	04.09.20	E/W Completed GSB 200mm Completed CD Work Completed WBH engine		111.88162	111.88162		
23	PWD Road to Satwanya 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		
24	Basgaon Manjharaya To Bulahwa	2.690	225.50000	175.76766	23.28323	Md. Sharique	42SBD/19-20	06.09.2019	05.09.2020	Completed	10.10.2020	70.30706	171.96789		
25	Chandrabha To Virra Tola	2.065	162.58000	127.36132	16.09244	M/S Maa Varshnavi Construction	29SBD/19-20	22.08.2019	21.08.2020	Completed	13.08.2020	116.76820	119.14236		
26	Babu Parsauni To Bengali Sahi Tola	1.955	154.05	119.85012	16.10161	Amp Ranjan	33SBD/19-20	22.08.2019	21.08.2020	Completed	21.03.2020	118.22044	118.22044		
27	Pharsahnee To Tarakati	2.035	178.370	156.83690	17.56132	UJAIN INFRASTRUCTURE PRIVATE LIMITED	34SBD/19-20	28.08.2019	27.08.2020	CD Work Completed E/W Completed GSB ongoing		0.00000	21.51088		
28	PMGSY Pachigama To Parsila	2.900	234.480	204.86630	24.77026	Satyendra Kumar	28SBD/19-20	22.08.2019	21.08.2020	Completed	02.10.2020	184.08635	200.42869		
29	NH-28 B Chandrabha Mor to Narapur	4.88	396.83	307.4596	42.77744	Chaukya 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		
30	Satwanya Middle School To Satwanya North	1.650	123.28	98.12952	11.45957	Awadhesh Shukla	40SBD/19-20	05.09.2019	04.09.2020	Completed	19.10.2020	50.00000	95.36250		
31	Parsauni (Pandey Nadi) PMGSY To Parsauni Tola	0.905	75.890	61.68295	5.22559	Phanber Construction Pvt Ltd	39SBD/19-20	05.09.2019	04.06.2020	E/W in Progress GSB & WBH completed, 100M PCC Completed		10.32728	30.59956		
32	PMGSY Laxmaula To chand Barwa (Dhob tola)	1.415	116.560	92.89048	9.92540	Rajesh Kumar Singh	43SBD/19-20	09.09.2019	08.09.2020	E/W in Progress GSB Completed Grade-3 700M, C D Complete		45.25343	28.55768		
33	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		80.33109	83.70934		

- अधिकांश पूर्ण विधि के अन्तर्गत किये गये कार्य के लिए किया जा रहा है जिसकी प्रगति भली पुष्टा में कि जा चुकी है। इन कार्य में NGA, SOM की कोई भीकृत दिष्णनी नहीं है।
- भुगतान प्रक्रिया प्रगत होने पर 05 दिनों के अन्दर भिन्नो का भुगतान कर उपयुक्तित प्रमाण परा समीकृत कर दिया जाएगा।
- कार्य स्वत पर नामीक सूचना पर पर स्वत प्रयोगात्ता स्थापित किया गया है।
- परप QM-1 पर उपयुक्तित प्रमाण परा (19A) सततन है।
- पर दिष्ण के लिए पूर्ण लम्बाई उपराल है जिस सारक को Hand Over कर दिया गया है।
- सारक को Mobilization पर Machinery अमीन की आगरवकता नहीं है तथा सारक द्वारा मीन नहीं की गई है।

कार्यवाहक अभियन्ता,
ग्रामीण कार्य विभाग,
20/09/2021

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.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSY(General)	Lt No-129 dt-18.10.2019 Lt No-01dt-06.01.2020 Lt.No-19 dt-27.01.2020 Lt No-27dt-07.02.2020 Lt No-32 dt-18.02.2020 Lt No-45dt-03.03.2020 Lt No-79dt-15.05.2020 Lt No-94 dt-03.06.2020 Lt No-116dt-24.07.2020 Lt No-187 dt-27.11.2020	3018.21586	Certified that out of Rs. 3018.21586 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 2967.31117 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. 50.90469 Lac remaining unutilized at the end of the period under report.
		TOTAL	3018.21586	

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.


20/2/21
Sr.DIV ACCOUNTS OFFICER

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


20/2/21
EXECUTIVE ENGINEER


20/2/21
R.W.D. Works Division, BAGAHA-1