

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

पत्रांक.....43 अनु

बगहा-1 / दिनांक 07/01/2021

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 संपर्क 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 अग्रतर 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

  
07/01/2021  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बगहा-1  
07/01/2021

**Rural Works Department**  
**MMGSY (SC) 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	कार्य का स्तर (E/W, GSB/Pcc)	Actual Date of Completion	MIS के अनुसार अवशेष भुगतान (लाख में)	शेष नग्न बजटित कार्य की कुल राशि (लाख में)	अभिप्रेत राशि (लाख में)	अवशिष्ट
		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	Bairatee Mukh Path To Bairatee shthan	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	-	0.00000	76.19350		
2	Kedai Tand Marzadpur To Semrahi	1.435	132.060	112.63401	14.11408	Vikas Pathak	06SBD/2020-21	18.06.2020	17.06.2021	CD 3 nos Completed GSB Completed	-	8.51592	47.31058		
3	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	-	0.00000	19.23846	19.23846	करारा नग्न कार्य संशोधन है।
4	NH Road To Parua Tola	0.885	66.450	58.29723	7.12103	Elite Construction	35SBD/2020-21	18.09.2020	17.06.2021	E/W COMPLETED, GSB COMPLETED, Grade 3 in Progress	-	4.39894	31.59549	27.19655	करारा नग्न कार्य संशोधन है।
5	Bhathiya Deep Narayan Mishra Ke tola To bathiya	0.795	68.739	64.99984	2.35578	Aditya Kumar Tiwari	33SBD/2020-21	14.09.2020	13.06.2021	GSB Completed, WBM GR 3 600M, PCC 580M	-	0.00000	38.43155		
6	Fulwariya To Boring Tola Fulwariya	0.670	57.090	50.13486	6.56673	M/S Hari Om Construction	31SBD/2020-21	11.09.2020	10.06.2021	E/W in Progress. CD Work in Progress. GSB Completed	-	0.00000	25.87425		

उपरोक्त कार्य को निरूपित किया जा रहा है जिसकी प्रगति नगरी पुस्तक में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रतिबद्ध दिखनी नहीं है।

*[Signature]* 12/06/2021

1. अधिप्राप्त पूर्ण विवरण के अनुरूप किये गये कार्यों के लिए किया जा रहा है जिसकी प्रविष्टि नवी पुस्त में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रतिकूल टिप्पणी नहीं है।

2. भुगतान प्राधिकार प्राप्त होने पर 05 दिनों के अंदर विपरीत का भुगतान कर उपयोगिता प्रमाण पत्र समर्पित कर दिया जाएगा।

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

4. प्रपत्र QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संलग्न है।

5. पथ निर्माण के लिए पूर्ण तस्बाई उपलब्ध है जिसे संवेदक को Hand Over कर दिया गया है।

6. संवेदक को Mobilization एवं Machinery अंश की आवश्यकता नहीं है तथा संवेदक द्वारा मोंग नहीं की गई है।

07/01/2021  
 कार्यपालक अभियंता,  
 प्राथमिक कार्य विभाग,  
 कार्य प्रबंधन समिति-1  
 28  
 07/01/2021



**\*FORM GFR 19-A**  
**(See Government of India's decision (I) below rule- 150)**  
**Form of Utilization certificate up to the month of January 2021**  
**PIU:- E.E RWD(W)DIV-BAGHAHA-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(SC)	Lt.No-190 Dt-07.12.2020	12.91486	Certified that out of Rs. 12.91486 Lacs of grants-in-aid sanctioned during the years January -2021 in favour of Executive Engineer R. W. D. Works Division, BAGHAHA-1 a sum of Rs12.91486Lacs 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. 0.000 Lac remaining unutilized at the end of the period under report.
		<b>TOTAL</b>	<b>12.91486</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:-

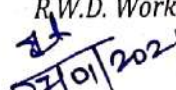
- Construction of Road Works.
- Construction of CD Works.

  
**Sr.DIV ACCOUNTS OFFICER**

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

  
**EXECUTIVE ENGINEER**

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

  
07/01/2021

Name of Agency: - Priyanka Singh, AT+PO-Banuchhapar, PS-Mufassil, Bettiah  
West Champaran

Name of Work: - Construction of Road Parsauni To Sekh Tola Parsauni  
Under MMGSY (SC)

Agreement no.:- 48SBD/2020-21

Rate approved by C.F.3 RWD Bihar Patna

Letter No. 8635 Date 23.12.2020

Agreement value :- ₹ 70.62.206=0

Date of work order :- 11.12.2020

Time of Completion :- 10-9.2020

Performance Security :- } P.D. ₹ 1.59.000=0

Additional Performance Guarantee :- }

Security Deduct from bill :- 8%. ~~10%~~ cash Bill.

No of Items :- 55 items

Rate :- 0.02% below.

प्रियंका सिंह

Executive Engineer  
Q.W.D. (W) Division  
11/12/2020



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

2825 / 5.24.11.2020 (गुम) 1000-2 कन्हाय प्रसाद आवासीय

AH 740623

Agreement

485BD/202021

21/11/2020

This agreement made the 11th Day of Dec. 2020

Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer]

(Hereinafter called "the Employer" of the one part, and Priyanka Singh

A.t. P.O. Banu Chhapar P.S. Mufassil W. Champaran

[Name and address of Contractor (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute persons to Sety

for persons "M.M. G. (S.C.)" [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 Seventy two Sixty two thousand two

hundred and only.

NOW THIS AGREEMENT WITNESSETH as follows:

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

प्रीतिका सिंह

Executive Engineer  
RWD (W) Division  
Bagaha-1