

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

पत्रांक..... 89 अनु.

बगहा-1 / दिनांक..... 15/01/2021

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।

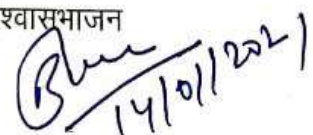
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY(SC) योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रोतर 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

  
15/01/2021

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


15/01/2021

**Rural Works Department  
MMGSV (SC) Allotment Requisition Format**

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

1	2	Administrative Sanction		Agreement Amount (in Lakh)		5	6	7	8	9	10	11	12	13	14
		Length (in km)	Amount of (in Lakh)	Const. Work (in Lakh)	Maint. Work (in Lakh)										
1	Bairatee Mukh Path To Bairatee sthan	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	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 700m Completed	-	0.00000	31.89294		
4	PMGSY Pipra To Rupwalia	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	-	0.00000	75.04294	75.04294	काम का कार्य समाप्त है।
5	PMGSY Madhnee To Madhnee (Bathwalia Madhnee)	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	-	0.00000	143.34412		
6	PMGSY Dardaree To Devtaha	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	-	0.00000	27.04428		
7	Matiyariya To Kariya	1.250	120.500	117.70293	6.17306	Ravi Kumar Tiwari	21SBD/2020-21	30.06.2020	29.06.2021	E/W Progress, GSB & WBM Gr 3 Completed	-	0.00900	27.63469		
8	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		
9	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		
10	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		
11	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		

- अध्यापना पूर्ण विशिष्ट के अनुसार किये गये कार्य के लिए किया जा रहा है जिसकी प्रविष्टि मापी पुस्त में कि जा चुकी है। इन कार्य में NQM, SQM की कोई प्रविष्टि टिप्पणी नहीं है।
- भुगतान प्राधिकार प्राप्त होने पर 05 दिनों के अंदर बिपरो का भुगतान कर उपयोगिता प्रमाण पत्र सम्पत्ति कर दिया जाएगा।
- कार्य स्थल पर नगरिक सूचना पट एवं स्थल प्रयोगशाला स्थापित किया गया है।
- प्रपत्र QM-1 एवं उपयोगिता प्रमाण पत्र (19A) संलग्न है।
- यह निर्माण के लिए पूर्ण लम्बाई उपलब्ध है जिसे सवेदक को Hand Over कर दिया गया है।
- सवेदक को Mobilization एवं Machinery अंश की आवश्यकता नहीं है तथा सवेदक द्वारा माँग नहीं की गई है।

  
 कार्यपालक अभियंता,  
 ग्रामीण कार्य विभाग,  
 कार्य प्रमंडल बगहा-1  
 14/01/2021



**\*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-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(SC)	Lt.No-190 Dt-07.12.2020	12.91486	Certified that out of Rs. 12.91486Lacs 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 12.91486 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. 0.000 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.

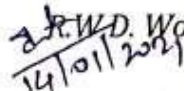
3. Physical Progress achieved:-

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

  
**Sr.DIV ACCOUNTS OFFICER**

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

  
**EXECUTIVE ENGINEER**

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



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

1444 49 1000  
बिहार BIHAR

Standard Form: Agreement

AE 152658

Agreement

This agreement made the 26th Day of June 2020.  
Between Executive Engineer RWD (W) Division Bagaha-1 [name and address of Employer]  
(Hereinafter called "the Employer" of the one part, and Rajan Kumar, Vill. Muzara,  
Ramnagar, West Champaran.

[Name and address of Contractor (hereinafter called "the Contractor" of the other part).  
Whereas the Employer is desirous that the Contractor execute Const. of road under Ramnagar SC  
from Pipra to Kaphwalia. [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 any defects  
therein at a cost of Rupees 15.45.9.83 = 15.45 Crore fifty four lakh fifty thousand Nine hundred  
Eighty Three 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.

Executive L  
R.W.D. (W) Division  
Bagaha-1



Name of Agency :- Rajan Kumar, Vill. Muzra Ramnagar  
(Adapur) E. Champaran

Name of Work :- Construction of Road Pipra To Rupwalia  
Under MMGSY (SC)

Agreement no.:- 16 SBD/2020-21

Rate approved by C-E-03 RWD Bihar Patna.

Letter No. 4734 Date 22.6.20

Agreement value

:- ₹ 15415983 = 15 Crore fifty four lakh  
fifteen thousand nine hundred eighty three only

Date of work order

:- 26.06.20

Time of Completion

:- 25.06.21

Performance Security

:- } ₹ 3,50,000 = Three lakh fifty thousand only

Additional Performance Guarantee

:-

Security Deduct from bill

:- 8 %

No of Items

:- 43

Rate

:- 0.11 %

*Amr*

*Attested*

*Ban*  
14/01/2020  
Executive Engineer  
R.W.D. (W) Division  
Bagaha-1

*Amr*  
20/6/20  
Executive Engineer  
R.W.D. (W) Div. Bagaha-1  
20/6/20