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

पत्रांक 1559 उन्

बगहा-1/ दिनांक 14/07/2002

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।

मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत चयनित पथों के लिए प्राप्त राशि विषय:-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 मे 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 अंधियाचित 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

कार्यपालक अभियंता, कार्य विभाग, कार्य प्रमंडल, बगहा–1

Rurhl Works Department MMGSY (SC) Allotment Requisition Format

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

d	4.	Admin	istrative Sanction	Agreement Amount (in Lac)					,	Vision Dagana-1.	T-		Г	T	
SI. No	Name of Road	Length (in km)	Amount of (in Lakh)	Const Work (in Lakh)	Maint. Wor (in Lakh)		Agreement No.	Agreement Date	Date of Completion	कार्य का स्तर (E/W, GSB/Pcc	Actual Date of Completion	MIS के अनुसार अध्यतन मुगतान (आख में)	कियं गये सम्पादित कार्य की कुल राशि (आखा में)	अधियायित राशि (लाख में)	अभियुक्ति
1	2		3		4	5	6	7	8	9	10	11	12	13	14
1	Barwa to Nawka Tola	0.855	63.690	56.03368	6.90006	Priyanka Ranjan	34SBD/2020-2	1 14.09.202	13.06.2021		10.09.21	55.83732	55.83732	-0.02053	Surrender
2	Loharpati To Naya Basti	1.140	87.720	76.51135	11.04766	Anup Ranjan	50SBD/2020-2	23.12.2020	22.12.2021	Complete	19.12.21	76.34047	76.34047	-0.04596	Surrender
3	Chanaua Tola To Mataura Tola	3.000	267.090	231.45876	18.67792	Ravi Kumar Tiwari	62SBD/2020-21	05.02.2021	04.02.2022	Complete	28.01.22	230.63723	230.63723	-0.27423	Surrender
4	Harnatar Road To Harnatar Road (Bothsar Tola)	0.780	74.490	67.68775	4.99002	Anup Ranjan	59SBD/2020-21	30.01.2021	29.10.21	Complete	28.10.21	67.25392	67.25392	-0.01346	Surrender
5	Part -A Ahirauliya To Samarkol	4.400	299.290	271.64094	29.26834	Chanakaya Technos Private Limited	39SBD/2020-21	24.09.2020	23.03.2022	E/W in Progress, GSB 3500Mt, Grade III 1800mt, BT-1400mt Complete		. 102.12696	131.61870	29.49174	कराया गया का सतोषप्रद हैं।
6	Malahi Tola To Tesrahiya	0.650	57.990	54.96491	1.92611	Shri Vishambharnath Construction Opc Private Limited	12SBD/2021-22	24.05.2021	23.02.2022	Complete	23.01.2022	54.75712	54.75712	-0.18705	Surrender
	Sathi Mukhya Path to Bahuarwa Bhedi Hari Tola	1.600	162.830	133.01742	4 18079	M/s Raj Construction	69SBD/2020-21	24.03.2021	23.03.2022	Complete	28.01.2022	132.76770	132.76770	-0.24925	Surrender
	Fulwariya To Boring Tola Fulwariya	0.670	57.090	50.13486	0.30073	A/S Hari.Om Construction	31SBD/2020-21 1	1.09,2020	10.06.2021	Complete	25.12.2021	49.85198	49.85198	-0.00001	Surrender

(BLUTOF)22

Executive Engineer R.W.D. (W) Division

*FORM GFR 19-A

(See Government of India's decision (I) below rule- 150) Form of Utilization certificate up to the month June 2022

PIU:- E.E RWD(W)DIV-BAGAHA-1

		PIO:- E.B.KWD(APPROCESSION NO ACCOUNT			
SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars		
			4	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF		
	and the second section of the second second section is a second section of the second section of the second sec	3	4801.02798	Certified that out of Rs.		
1		Lt.No-236 Dt-	4801.02755	4801.02798 Lacs of grants-in-		
1	MMGSY(SC)	21.02.2022		aid sanctioned during the year 2021-22 in favour Executive Engineer R. W. I Works Division, BAGAHA-1 sum of Rs 4799.71484 Lacs habeen utilized for the purpos of MMGSY(SC) Schemes a given in the margin for which was sanctioned and that the balance of Rs. 1.31314 Laremaining unutilized at the en of the period under report.		
		TOTAL	4801.02798	ch the grant-in-aid was sanctioned		

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.

14/3/22 Divisional Accounts Officer RWD Works Division, Bagaha-1

Kinds of cheeks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer. i.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer. ii.
- Construction materials have been tested.
- iii. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer iv. / Executive Engineer.
- All other codal formalities have been observed. V.
- Physical Progress achieved:-
- Construction of Road Works.
- ii. Construction of CD Works.

Executive Engineer

Works Division, Bagaha-1