

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सुपौल।

पत्रांक.....274.....

सुपौल, दिनांक 26/02/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह-सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- FDR (Permanent Restoration Damage Due To Flood) योजनान्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण पत्र एवं अधियाचना के संबंध में।

महाराय,

उपर्युक्त विषय के संबंध में कहना है कि FDR (Permanent Restoration Damage Due To Flood) योजना अंतर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार आवश्यक 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 अनुरोध है कि अधियाचित राशि विमुक्त करने कृपा किया जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु० :- (01) उपयोगिता प्रमाण-पत्र Form GFR 19A
(02) अधियाचना प्रपत्र

विश्वासभाजन

09/02/2022
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

Name of Division:- Supaul

Name of Circle :-Madhepura

Scheme Head :- FDR (Permanent Restoration Damaged Due To Flood)

S. No.	Name Of Road	Administrative Section		Agreement Amount (In Lakh)	Name of Contractor	Agreement No	Agreement Date	Agreement Date of Completion.	Work Status (E/W, GSB, Premix, PC or)	Actual Date of Completion.	MIS & amount survey year (in ru)	Per m) transfer cost of per m) (in ru)	subsidy cost (in ru)	margin
		Damaged Length (in Km)	Amount of (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Koshi Banch To Kumaoli Via Jagmohan Tola	0.422	28.391	28.27753	Goutam Kumar Singh	60F2/2021-22	13.09.2021	12.10.2021	Completed	12.10.2021	0.000000	27.73688	27.73688	
2	Koshi Banch To Kumaoli	0.455	38.443	38.28936	Goutam Kumar Singh	60F2/2021-22	13.09.2021	12.10.2021	Completed	09.10.2021	0.000000	37.54722	37.54722	
3	1025 T01 To Mandol Tola (Track 10)	0.131	15.580	15.51747	Goutam Kumar Singh	61F2/2021-22	13.09.2021	12.10.2021	Completed	08.10.2021	0.000000	15.51747	15.51747	
4	Nirmali To Harshahi Via Jaraul	0.598	35.129	34.98865	Goutam Kumar Singh	61F2/2021-22	13.09.2021	12.10.2021	Completed	10.10.2021	0.000000	34.35726	34.35726	
5	Parasaul To Bhajpur (Brahmapur)	0.500	31.544	31.38387	Rajan Kumar Singh	62F2/2021-22	30.08.2021	29.09.2021	Completed	26.09.2021	0.000000	31.35363	31.35363	
6	PWD Road Chaurapatti To Pritokh Mahabadi Tola	0.493	24.337	24.28834	Goutam Kumar Singh	59F2/2021-22	13.09.2021	12.10.2021	Completed	10.10.2021	0.000000	18.68369	18.68369	
7	PWD Road Gansura To Musium Tola Maharij Parasaul	0.244	9.665	9.64538	Goutam Kumar Singh	59F2/2021-22	13.09.2021	12.10.2021	Completed	10.10.2021	0.000000	9.06176	9.06176	

प्रमाणित किया जाता है कि:-

यह कार्य निश्चितता के अनुसार पूर्ण करता जा चुका है।

निम्न पर अनुमान कार्य का नतिजा दिया प्रस्तुत है प्रमाण है।

कार्यपालक अधिकारी,

प्रमाणित कार्य विभाग,

कार्य प्रणालय सुदीप।

10/10/2021

FROM GER-19-A
(SEE GOVERNMENT OF INDIA'S DECISION (1) BELOW -150)
FORM OF UTILIZATION CERTIFICATE UPTO THE MONTH Feb-2022
PIU:-E.E.R.W.D(W) DIV-SUPAUL

Sl.	Name of Scheme	Sanction No.& Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	2	3	4	5
1	FDR (Permanent Restoration Damage Due To Flood)	Total Allotment vide secretary cum Empowered officer BRRDA ,Additional CEO, Patna	Rs.0.00 Lac	Certified that out of total allotment of Rs. 0.00 Lacs deposited in BRRDA, S.B.I, Bailey Road, Patna of Rs.0.00 Lacs has been utilized for the purpose of scheme as given in the Margin for which it was Sanctioned and that the balance of Rs. 0.00 Lacs remaining unutilized at the end of the period under report.
2	Certified that I have satisfied myself that the Conditions on which the grants 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 KIND OF CHECKS EXERCISED:- I. Works have been supervised by Executive Engineer/Suprintending Engineer. II. periodical inspection has been conducted by Engineer Suprintending Engineer. III. Construction materials have been tested. IV. Measurements have been recorded in the MBs and Text check Conducted by the Assistant Engineer/Suprintending Engineer V. All other Codal Formalities have been observed.			
3	Physical Progress Achieved:- I. Construction for Road Works. II. Construction of C.D Works.			


 Executive Engineer
 R.W.D Works Division
 Supaul

Schedule XLV - Form No. 61

Name of work:- ① Kashi Bandh to Kurnaul
② Kashi Bandh to Kurnaul via Jagmohanpali

Name of contractor:- Gautam Kumar Singh

Agreement value:- 6656689 ru

Agreement Rate:- @ 0.40% below

BIHAR PUBLIC WORKS DEPARTMENT

Date of start:- 13-09-2021

Date of completion:- 12-10-2021 [Form No. F-2]

ITEM RATE TENDER AND CONTRACT FOR WORKS

Agreement No:- 60 F2/21-22

General Rule and Direction for the guidance of Contractors.

Duplicate copy

1. All works proposed for execution by contract will be notified in a form of invitation to tender passed on a board hung up in the office of and signed by the Sub-divisional Officer/Executive Engineer.

This notice will state the work to be carried out the items and approximate quantities thereof as well as the date for submitting and opening tenders also, amount of earnest money to be deposited and the amount of the security deposit to be deposited by the successful tenderer and the percentage if any to be deducted from bills, copies of the specifications, designs and any other documents required in connection with this submission of tender signed for the purpose of identification by the Sub-divisional Officer/Executive Engineer shall also be open for inspection by the contractor at the office of the Sub-divisional Officer/Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-authorising him to do so.

3. Receipt for payments made on account of work when executed by a firm must also be signed by the several partners, except where the contractors are described in their tender as a firm in which case the receipt must be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipt for the firm.

4. The memorandum of work tendered or and the memorandum of materials to be supplied by the Public Works Department and their issue rates shall be filled in and completed in the Office of the Sub-divisional Officer/Executive Engineer before the tender form is issued. If a form is issued to a intending tender without having been so filled in and completed, he shall request the office to have this done before he complete and delivers his tender.

5. The amount of earnest money to be deposited will be :-	Rs.
If the amount of the estimate does not exceed Rs. 2,000	50
If the amount of the estimate exceeds Rs. 2,000 but does not exceed Rs. 5,000	100
If the amount of the estimate exceeds Rs. 5,000 but does not exceed Rs. 10,000	200
For each additional Rs. 5,000 or portion of Rs. 5,000 additional earnest money	100

6. Any Person who submits a tender shall fill up the usual printed form stating there at what rate he is willing to undertake each item of the work incomplete tender and tenders which propose any alteration in the work specified in the said form of invitation tenders, or which contain any other conditions of any sort, or omit to note the time within which the work can be finished, or which are not accompanied by the treasury challan for the required earnest money will be liable to rejection. No single tender shall include more than one work, but contractors who will to tender for two or more works shall submit a separate tender for each Tender shall bear the name of the work to which they refer written outside the envelop. Cash deposits for earnest money shall be made in Government Treasury and the challan therefor shall be submitted with the tender.

Name of work: ① Chharpatti to perfect maladait tala.
 ② R.W.D Road to hamura muslim tala (matara)
 Patna.

Schedule XLV - Form No. 61

Name of Contractor: - Goutam Kumar Singh.

Agreement value: - 3393372/-

Agreement Rate: - 0.80% below.

BIHAR PUBLIC WORKS DEPARTMENT

Date of Start: - 13.01.21

Date of completion: - 12-10-21 [Form No. F-2]

ITEM RATE TENDER AND CONTRACT FOR WORKS

Agreement NO: - 58 F2/21-22

General Rule and Direction for the guidance of Contractors.

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If the amount of the estimate exceeds Rs. 5,000 but does not exceed Rs. 10,000	200
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Schedule XLV - Form No. 61

(1)

Name of contractor: *Gautam Kumar Singh*

Agreement value: *50,50,612-00*

Agreement Rate: *0.40% below*

BIHAR PUBLIC WORKS DEPARTMENT

[Form No. F-2]

ITEM RATE TENDER AND CONTRACT FOR WORKS

Form No. *61 F2/21-22*

General Rule and Direction for the guidance of Contractors.

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If the amount of the estimate exceeds Rs. 5,000 but does

not exceed Rs. 10,000

For each additional Rs. 5,000 or portion of Rs. 5,000

additional earnest money

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100

200

100

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