

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

पत्रांक.....1559 अ०

बगहा-1 / दिनांक.....14/07/2022

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 (SC) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

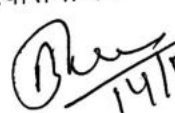
महाशय,

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

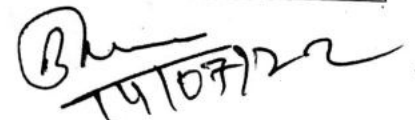
विश्वासभाजन


14/07/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1
14/7/22

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

MMSY (SC) Allotment Requisition Form															
Name of Division :- Rural Works Department , Works Division Bagaha-1 .															
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 अद्यतन भुगतान (लाख में)	किये गये सम्पादित कार्य की कुल राशि (लाख में)	अधियादित राशि (लाख में)	अभियुक्ति
		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	Barwa to Nawka Tola	0.855	63.690	56.03368	6.90006	Priyanka Ranjan	34SBD/2020-21	14.09.2020	13.06.2021	Complete	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/2020-21	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 कार्य सतोषप्रद है।
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
7	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	6.56673	M/S Hari.Om Construction	31SBD/2020-21	11.09.2020	10.06.2021	Complete	25.12.2021	49.85198	49.85198	-0.00001	Surrender



Executive Engineer
R.W.D. (W) Division
15/1/2022 Bagaha-1

All other codal formalities have been done.

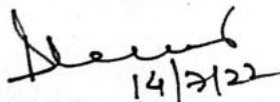
Physical Progress achieved

***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

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In La's)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MMGSY(SC)	Lt.No-236 Dt- 21.02.2022	4801.02798	Certified that out of Rs. 4801.02798 Lacs of grants-in- aid sanctioned during the years 2021-22 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 4799.71484 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. 1.31314 Lac remaining unutilized at the end of the period under report.
		TOTAL	4801.02798	

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.


14/7/22

Divisional Accounts Officer

RWD Works Division, Bagaha-1

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.


14/7/22

Executive Engineer


14/7/22
RWD Works Division, Bagaha-1