

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ (कैमूर)

Email ID:- cc.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....688(अ.क.)

प्रेषक,

ई० सुजीत कुमार रंजन,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ (कैमूर)

सेवा में,

सचिव—सह—शक्ति प्रदत्त पदाधिकारी,
BRDA हज भवन के नजदीक,
पटना।

मोहनियाँ / दिनांक.....21/3/24.....


विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) अवशेष मद के अंतर्गत पथों में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (NDB) अवशेष मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवोही हेतु समर्पित की जा रही है। अधियाचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

अनु :- यथोक्त।

विश्वासभाजन


21/03/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मोहनियाँ

Nitin
21/3/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 21.03.2024

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY AWSESH (NDB)	MMGSY (Awsesh) AWSESH Work, BRRDA PATNA	209.58235	Certified that out of Rs. 209.58235 lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Mohania a sum of Rs. 209.25981 lacs has been utilized for the purpose of MMGSY (NDB) AWSESH Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.32254 laskh remaining unutilized at the end of the period under report.
Total:			209.58235	

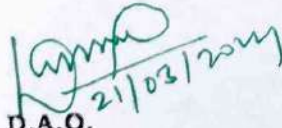
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.


Kind of Checks exercised:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.

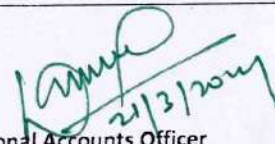

D.A.O.
R.W.D, Works Division
Mohania

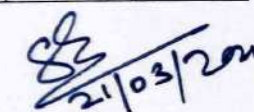
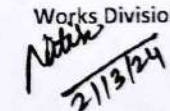

Executive Engineer
R.W.D, Works Division
Mohania

Rural Works Department
MMGSY (NDB.)AWSESH Allotment Requisition Format

Name of Division:- Mohania (Kaimur)

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Chotki Kulhariya to Pandey Pur	Gauri Shankar Upadhyay	0.397	44.13400	34.55865	6.89232	0.00000	0.00000	25.04141	25.04141	
2	2023-24	Telanga Chotka Katra Road to Chotka Katra Purwi Tola	Gauri Shankar Upadhyay	0.438	48.88800	38.52649	7.38123	0.00000	0.00000	28.18022	28.18022	
Total:				0.835	93.02200	73.08514	14.27355	0.00000	0.00000	53.22163	53.22163	


Divisional Accounts Officer
Rural Work's Department
Works Division- Mohania (Kaimur)


Executive Engineer
Rural Work's Department
Works Division- Mohania (Kaimur)


भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000



ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

14086

11-1-2024

Agreement

AU 815104

केंद्र बिक्री ला.नं.4/93-94
महानगर ल मोहनिया(कैम्प)

This agreement, made the 18th day of January, 2024.

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

GOURI SHANKAR UPADHYAY (Bid Id-560255)

AT-Hanuman Mandir, Mitralok Colony, Dist-Buxar, Bihar Pin-802103

Where as the Employer is desirous that the contractor execute Construction & Five Year Maintenance of Package no.- "MMGSY(AWSESH)-NDB-BRRP2-82-MOHANIA" Under MMGSY(NDB)Awsesh (Tender Id- 128509) [name and identification number of contract] (hereinafter called "the works") and the 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 2,10,42,495.00 (Two Crore Ten Lacs Forty Two Thousnad Four Hundred Ninty Five Only.) i.e. 2.51% (Two Point Five One Percent) Below BOQ Rate with the intended date for the whole of the Construction works 12 months from the date of issue of Work Order.

Sl no.	Name of Road	Block	Length
1	Chhaw Path to Chhaw Rajput Tola	Durgawati	0.207
2	Durgawati Hatta RCD Path Se Bheriya RWD Path to Harijan Tola (Khamidaura)	Durgawati	0.477
3	Dhanechha PMGSY Path to Dhanechha Rajput Tola	Durgawati	0.450
4	Chotki Kulhariya to Pandey Pur	Mohania	0.397
5	Telanga Chotka Katra Road to Chotka Katra Purwi Tola	Mohania	0.438

G.S. Upadhyay

18/01/2024

18/01/2024

18/01/2024

**Construction & Five Year Maintenance of "Package no.-MMGSY(AWSESH)-NDB-BRRP2-82-MOHANIA"
Under MMGSY(NDB) Awsesh**

NAME OF CONTRACTOR- GOURI SHANKAR UPADHYAY (Bid Id-560255)
AT-Hanuman Mandir, Mitralok Colony, Dist-Buxar, Bihar Pin-802103

RATE Quoted-2.51%Below of BOQ Rate (TENDER ID-128509)

Sl no.	Name of Road	Block	AA AMOUNT Const.+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT+Maint +Cont/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
						1st Year	2nd Year	3rd Year	4th Year	5th Year	
1	Chhaw Path to Chhaw Rajput Tola	Durgawati	22.078+1.686+0.497=24.261/ Letter no-1524 dt-31.08.2023/ 0.207km	21.585+1.265+0.486=23.335/ Lt no.-0 /26.09.2023	2104308.00	11582.00	13801.00	59236.00	18226.00	20443.00	2227596.00
2	Durgawati Hatta RCD Path Se Bheriya RWD Path to Harijan Tola (Khamidaura)	Durgawati	49.452+4.357+1.113=54.922/ Letter no-1524 dt-31.08.2023/ 0.477km	49.285+3.400+1.109=53.793/ Lt no.-0 /26.09.2023	4804770.00	36323.00	41408.00	145536.00	51549.00	56632.00	5136218.00
3	Dhanechha PMGSY Path to Dhanechha Rajput Tola	Durgawati	48.108+3.666+1.082=52.856/ Letter no-1524 dt-31.08.2023/ 0.450km	47.952+2.749+1.079=51.780/ Lt no.-0 /26.09.2023	4674799.00	25178.00	29999.00	128774.00	39620.00	44442.00	4942812.00
4	Choeki Kulhariya to Pandey Pur	Mohania	35.488+7.848+0.798=44.134/ Letter no-1524 dt-31.08.2023/ 0.397km	35.448+7.070+0.798=43.316/ Lt no.-0 /26.09.2023	3455865.00	30487.00	85045.00	223852.00	162762.00	187086.00	4145097.00
5	Telang Chotka Katra Road to Chotka Katra Purwi Tola	Mohania	39.561+8.437+0.890=48.889/ Letter no-1524 dt-31.08.2023/ 0.438km	39.518+7.571+0.889=47.979/ Lt no.-0 /26.09.2023	3852649.00	28985.00	89037.00	242584.00	175280.00	202237.00	4590772.00
GRAND TOTAL					18892391.00	2150104.00					21042495.00

C.S. Upadhyay

[Signature]
18/10/2024

[Signature]
18/10/2024