

# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 22320159 / दिनांक 13/12/2015

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—  
सचिव,  
ब्राडा, पटना।

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत मांगपत्र विहित प्रपत्र में तैयार कर एवं पथ के इंश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र में नाम जोड़ते हुए एवं आवंटन निर्गत करने की कृपा की जाय।

अनु० —यथोक्त।

1. Sajid Anjum
2. एकरारनामा की अभिप्रमाणित छायाप्रति।
3. उपयोगिता प्रमाण—पत्र।

विश्वासभाजन

*(Handwritten signature)*

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बायसी।

*(Handwritten signature)*  
13/12/2015

# Rural Works Department MMGSY (S.C.) Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demant (In Lakh)	Remarks
				Length (In Km)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	PWD Road to Pandapural Village	Mohammad Nazir Ahmad	1.180	105.24800	92.41911	11.55319	10.47174	10.47174	66.37863	55.90689	
2	2019-20	Harna Paschim Chowk to Harna South Chowk	Md Junaid Alam	0.710	60.14200	52.41307	7.03065	5.15427	5.15427	32.66947	27.51520	
3	2019-20	T03 to Noniya Tola	Vikkey Kumar	0.175	16.15800	15.39558	0.79016	2.42372	2.42372	13.46512	11.04140	
4	2019-20	T02 Puranagarj Purni Tola to Nawabgarj Dakshin Tola	Sajid Anjum	0.470	50.58600	50.37981	5.10742	0.00000	0.00000	31.24191	31.24191	
Total											125.70540	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है तथा कार्य संतोषप्रद है।

Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Baisi

Executive Engineer,  
Rural Works Department,  
Works Division, Baisi

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of Dec. 2020  
**MMGSY [SC]**

**PIU – RWD, Works Division, Baisi.**

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY [S.C.]		<b>8176.88244</b>	Certified that out of Rs.8176.88244 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.8042.63011 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.134.25233 lacs remaining unutilized at the end of the period under MMGSY [S.C.]
	Letter No.	Date	Amount	
	13	19.05.14		
	30	09.07.14	48.89841	
	35	08.08.14	36.35111	
	44	12.09.14	22.00000	
	79	25.02.15	78.00000	
	22	23.06.15	305.00000	
	40	13.08.15	560.00000	
	55	06.10.15	238.50584	
	75	23.12.15	289.52424	
	88	19.01.16	92.42870	
	110	01.03.16	184.42655	
	126	21.03.16	501.48699	
	131	20.05.16	40.89209	
	140	17.06.16	387.59666	
	142	30.06.16	141.37869	
	155	09.08.16	29.95780	
	157	17.08.16	18.95331	
	166	22.09.16	136.36934	
	12	03.02.17	66.79302	
	15	13.02.17	133.27216	
	22	23.02.17	22.99496	
	36	16.03.17	71.56874	
	43	25.03.17	76.79220	
	61	15.05.17	59.85438	
	72	02.06.17	185.36453	
	83	06.07.17	88.60553	
	90	25.07.17	66.41408	
	98	11.08.17	154.80166	
	121	22.09.17	49.25251	
	16	29.01.18	32.43727	
	68	23.03.18	8.29583	
	108	17.05.18	64.47247	
	118	28.05.18	73.13531	
	133	12.06.18	66.23108	
	148	27.06.18	53.80690	
	162	13.07.18	71.54276	
	168	24.07.18	32.44621	
	176	30.07.18	131.92302	
	251	05.11.18	58.10647	
			24.67674	



Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	268	05.12.18		
	11	14.01.19	77.49984	
	45	29.03.19	32.10788	
	52	30.03.19	607.85127	
	Sub Total		51.86776	
	85	05.07.19	5473.88431	CFMS
	101	27.08.19	358.00446	CFMS
	118	27.09.19	146.60952	CFMS
	148	04.12.19	192.05457	CFMS
	156	18.12.19	79.55337	CFMS
	8	13.01.20	125.36910	CFMS
	26	07.02.20	158.12634	CFMS
	37	19.02.20	84.24806	CFMS
	42	28.02.20	76.06005	CFMS
	63	19.03.20	130.95042	CFMS
	78	12.05.20	117.51311	CFMS
	92	03.06.20	102.73080	CFMS
	113	23.07.20	123.50223	CFMS
	123	13.08.20	556.26164	CFMS
	132	27.08.20	153.12776	CFMS
	147	09.09.20	197.84150	CFMS
	190	07.12.20	58.43414	CFMS
	Sub Total (CFMS)		42.61106	CFMS
	Total		2702.99813	
			8176.88244	

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:-**

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical 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.

  
17/11/20  
Divisional Accounts Officer,  
RWD, Works Division, Baisi

  
Executive Engineer  
RWD, Works Division, Baisi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

EE RWD WORKS DIVISION (Purnea)  
SOS Agreement

AE-145079

Stamp Vande.

L. No-434/86  
MOUR, PURNEA

Agreement Date - 13.07.2020  
Date of completion - 12.04.2021

39 SBD/2020-21

## MMGSY (S.C) AGREEMENT

0.08% Below

Executive Engineer  
Rural Works Department  
Works Division, Baisi

This agreement, made the ..... of 2020 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] Sajid Anjum, At-Khanwa, Harirahi, Dhamdaha, Sukhsena Distt-Purnea, (Bihar) [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute T02 Purnaganj Purvi Tola To Nawabganj Daschin Tola in Block: Baisi in Distt: Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs :55,48,723/- (Fifty Five Lac Fourty Eight Thousand Seven Hundred Twenty Three Only) respectively.

Sajid Anjum

Executive Engineer  
Rural Works Department  
Works Division Baisi