

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 2237(अनू) बायसी / दिनांक 18/12/2020

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।

अनु0 -यथोक्त।

1. Santosh Kumar
2. एकरारनामा की अभिप्रमाणित छायाप्रति।
3. उपयोगिता प्रमाण-पत्र।

विश्वासभाजन


18/12/20

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।


18/12/2020

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 Demand (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	Falwari PMGSY Road to Baisa More	G.S. Enterprises, Prop- Raja Aquif	1.025	91.694	80.93424	0.42809	28.54655	28.54655	47.67152	19.12497	
2	2019-20	Khata Toli to Bazardih	Santosh Kumar	3.350	310.07400	282.52601	35.71901	0.00000	0.00000	160.44364	160.44364	
Total												179.56861

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.]		8176.88244	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	48.89841	
	30	09.07.14	36.35111	
	35	08.08.14	22.00000	
	44	12.09.14	78.00000	
	79	25.02.15	305.00000	
	22	23.06.15	560.00000	
	40	13.08.15	238.50584	
	55	06.10.15	289.52424	
	75	23.12.15	92.42870	
	88	19.01.16	184.42655	
	110	01.03.16	501.48699	
	126	21.03.16	40.89209	
	131	20.05.16	387.59666	
	140	17.06.16	141.37869	
	142	30.06.16	29.95780	
	155	09.08.16	18.95331	
	157	17.08.16	136.36934	
	166	22.09.16	66.79302	
	12	03.02.17	133.27216	
	15	13.02.17	22.99496	
	22	23.02.17	71.56874	
	36	16.03.17	76.79220	
	43	25.03.17	59.85438	
	61	15.05.17	185.36453	
	72	02.06.17	88.60553	
	83	06.07.17	66.41408	
	90	25.07.17	154.80166	
	98	11.08.17	49.25251	
	121	22.09.17	32.43727	
	16	29.01.18	8.29583	
	68	23.03.18	64.47247	
	108	17.05.18	73.13531	
	118	28.05.18	66.23108	
	133	12.06.18	53.80690	
	148	27.06.18	71.54276	
	162	13.07.18	32.44621	
	168	24.07.18	131.92302	
	176	30.07.18	58.10647	
	251	05.11.18	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	77.49984	
	11	14.01.19	32.10788	
	45	29.03.19	607.85127	
	52	30.03.19	51.86776	
	Sub Total		5473.88431	
	85	05.07.19	358.00446	CFMS
	101	27.08.19	146.60952	CFMS
	118	27.09.19	192.05457	CFMS
	148	04.12.19	79.55337	CFMS
	156	18.12.19	125.36910	CFMS
	8	13.01.20	158.12634	CFMS
	26	07.02.20	84.24806	CFMS
	37	19.02.20	76.06005	CFMS
	42	28.02.20	130.95042	CFMS
	63	19.03.20	117.51311	CFMS
	78	12.05.20	102.73080	CFMS
	92	03.06.20	123.50223	CFMS
	113	23.07.20	556.26164	CFMS
	123	13.08.20	153.12776	CFMS
	132	27.08.20	197.84150	CFMS
	147	09.09.20	58.43414	CFMS
	190	07.12.20	42.61106	CFMS
	Sub Total (CFMS)		2702.99813	
	Total		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.


18/12/2020
Divisional Accounts Officer,
RWD, Works Division, Baisi


18/12/2020
Executive Engineer
RWD, Works Division, Baisi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES
Rs.1000

सत्यमेव जयते

INDIA

AG 098271

बिहार BIHAR

क्र. संख्या 62 तिथि 30.4.20 मूल्य 1000 की संख्या 1 per
केता का नाम एवं पता H.D. G.M.C. Purnea

कामेश्वर प्र. सिंह, मुद्रांक
ला. सं-6/79, निबंधन कार्यालय, पटना

Date of Agreement - 13.07.2020

Date of completion - 12.07.2021

.....38 SBD/2020-21

**MMGSY (S.C)
AGREEMENT**

0.007

Executive Engineer
Rural Works Division,
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.] Santosh Kumar, At-Flat No.-201, Ramanand Apartment, Vishnupuri, Ambedkar Chowk, Chitkohra, Anisabad, Patna, (Bihar) [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor Khata Toli To Bazardih in Block: Baisa 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 :3,18,24,517/- (Three Crore Eighteen Lac Twenty Four Thousand Five Hundred Seventeen Only) respectively.

Divisional Accounts Officer
R.W.D. Work Division
Baisi (Purnea)