

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक ...1110(अनु)बायसी / दिनांक 20/06/2020...

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,

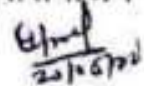
उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0सी0) योजनान्तर्गत मांगपत्र विहित प्रपत्र में तैयार कर एवं पथ के इश्योरेंस की छायाप्रति के साथ आपके आवश्यक कारवाई हेतु समर्पित किया जाता है।

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- Md. Naved Alam
- 2- Moamind Nazir Ahmad
3. एकरारनामा की अभिप्रमाणित छायाप्रति।
4. उपयोगिता प्रमाण-पत्र।
5. ईश्योरेंस की छायाप्रति।

विश्वासभाजन


20/06/2020

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।


20/06/2020

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	2017-18	Mahthor PMGSY to Kalru Tola	Rajesh Kumar Yadav	2.040	142.281	128.72061	7.56629	118.37227	117.39238	128.04611	9.67384	
2	2016-17	T02 Sharma Toli More To Sahidpur	Bimal Das	2.030	148.82000	124.47395	6.47100	98.31124	96.84829	123.30674	24.99550	
3	2017-18	T02 PMGSY Sharma Toli More to Madhepur	Sneha Alok	1.500	107.93500	89.95412	5.08832	47.84583	47.84583	89.31366	41.46783	
4	2017-18	Doriya to Aggachhi Tola	Mohammad Nazir Ahmad	0.916	66.67000	55.63530	3.10154	0.00000	0.00000	43.36049	43.36049	
		Kajal to Bagdov		0.870	77.17300	68.25077	9.02115	0.00000	0.00000	0.00000	0.00000	
5	2019-20	Construction of HL RCC Bridge (2X14.50m Span) at Ch. 0.660 km (with Approach Road=167.88m) Part-B	Md Naved Alam	32.12 m	295.48300	270.22291	1.72932	0.00000	0.00000	150.99751	150.99751	
6	2017-18	Rahsulganj to Javamani	MD JUNAID ALAM	0.325	24.63500	22.53209	1.41695	21.54374	21.54374	22.50848	0.96474	Comp.
Total											271.45991	

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

[Signature]
29/06/2020
Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

[Signature]
29/06/2020
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 May 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.]		7168.60634	Certified that out of Rs. 7168.60634 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs. 6987.10175 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. 181.50459 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	141.37859	
	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	38.07.18	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	CFMS
	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
	158	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	
	Sub Total (CFMS)		1694.72203	
	Total		7168.60634	

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.

CEG
20/06/2020
Divisional Accounts Officer,
RWD, Works Division, Baisi

Shub
20-6-2020
Executive Engineer
RWD, Works Division, Baisi



BIHAR

L. E. R. W. D. Works Division Baisi
Purnea

AG 997569

✓ verified

29-04-2020

Suresh Prasad Saha

Stamp Vender

Rajshahi City

Amount

1 No.-203/50

कोषागार बजगृह

1 APR 2020

पदाधिकारी

Agreement Date - 30-04-2020

Completion Date - 29-04-2021

02... SBD/2020-21

MMGSY (SC)

AGREEMENT

0.10% Below

कार्यपालक अभियंता
/ ग्रामिण कार्य विभाग
कार्य प्रमंडल, बायसी

मीमा

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.] Md Naved Alani, At-Flat No.301, Raj Krishna Complex, East Boring Road Patna-800001 (Bihar) [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Construction of Road/CD Works for Kajal To Bagdov 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 : 3,49,22,417/- (Three Crore Fourty Nine Lac Twenty Two Thousand Four Hundred Seventeen Only) respectively.

मीमा

Executive Engineer
Rural Works Department
Works Division, Baisi



AD 629807

प्रो. ए. ए. सिन्हा
बिहार सरकार

मुख्य निदेशक
ग्रामीण विकास
बिहार (राज्य)
फोन नं-175/02

पुर्वीय कोषागार बजगृह
निर्माण विभाग:-

25 JAN 2020

प्राधिकृत पदाधिकारी

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रबंधन, रायपुर

.....17..... SBD/2019-20
**MMGSY (S.C)
AGREEMENT**

Date of Commencement - 16/03/2020
Date of Completion - 15/12/2020

This agreement, made to be 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, Md Nazir Ahmad, At-Routa, P.O.+P.S-Raouta, Distt-Purnea (Bihar) [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Doriya To Agchi Tola Under MMGSY 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 58,73,684/- (Fifty Eight Lac Seventy Three Thousand Six Hundred Eighty Four only) respectively.

Executive Engineer
Rural Works Department
Works Division, Baisi