

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 1933(अ.५) बायसी / दिनांक 13/10/2020 ✓

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

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

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

महाशय

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस०सी०) 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. Mohammad Nazir Ahmad
2. Md Junaid Alam
3. Vikkey Kumar
4. एकरारनामा की अभिप्रमाणित छायाप्रति।
5. उपयोगिता प्रमाण-पत्र।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

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

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

Sl. No.	Year	Name of Road	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	PWD Road to Pandapural Village	Mohammad Nazir Ahmad	1.180	105.24800	92.41911	11.55319	0.00000	0.00000	58.17635	58.17635	
2	2019-20	Harna Paschim Chowk to Hama South Chowk	Md Junaid Alam	0.710	60.14200	52.41307	7.03065	0.00000	0.00000	28.63482	28.63482	
3	2019-20	T03 to Noniya Tola	Vikkey Kumar	0.175	16.15800	15.39558	0.79016	0.00000	0.00000	13.46512	13.46512	
Total				2.065	181.54800	160.22776	19.37400	0.00000	0.00000	100.27629	100.27629	

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 Sept. 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.]		8134.27138	Certified that out of Rs.8134.27138 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.8000.01905 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
	Sub Total (CFMS)		2660.38707	
	Total		8134.27138	

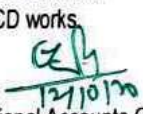
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


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



8/7/2020
BIHAR

E. E. K. D. work division Baisi
AG 928300

कोषागार बजट

2 JUL 2020

कृत सहायकारी

Date of Agreement: - 12-08-2020

Date of Completion: - 11-08-2021

प्रमोद कुमार सिन्हा
मु.ा. फ़ैला
अवर नि.व.न. कार्यालय
घमदाता (पुर्न्या)
का. नं-175/31

0.06% Below

Executive Engineer
Rural Works Department
Works Division, Baisi

48 SBD/2020-21
**MMGSY (S.C)
AGREEMENT**

This agreement, made the August 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, PO+PS-Routa, Distt-Purnea, (Bihar) [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor PWD Road To Pandarpur Village 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 :1,03,97,228/- (One Crore Three Lac Ninety Seven Thousand Two Hundred Twenty Eight Only) respectively.

Md. Nazir Ahmad
Signature

Executive Engineer
Rural Works Department
Works Division Baisi
Signature



8/7/2020
R BIHAR
कोषागार बजट
- 2 JUL 2020
पदाधिकारी

E. P. R. & D. Desai & Co. AG 928298

Date of Agreement: - 12.08.2020

Date of Completion: - 11.05.2021

प्रमोद कुमार सिन्हा
मुद्रा फिक्का
अवर निबंध, क.न.सिंह
घपडा (पुर्न्या)
का. नं. 175/01

Executive Engineer
Rural Works Department
Works Division, Baisi

...50... SBD/2020-21
MMGSY (S.C)
AGREEMENT

0.05% Below

This agreement, made the August 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 Junaid Alam, At Pandarpur, Rauta, Distt-Purnea, (Bihar) [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor Harna Paschim Chowk to Harna South Chowk 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 :59,44,373/- (Fifty Nine Lac Fourty Four Thousand Three Hundred Seventy Three Only) respectively.

Md Junaid Alam

EXECUTIVE ENGINEER
RWD, WORKS DIV. BAISI
12/08/2020



BIHAR

कोषागार

दि-

2 JUL 2020

पदाधिकारी

विवेक कुमार ठाकुर

AG 480084

20/07/2020

10000/10000

Date of Agreement: - 20.07.2020

Date of Completion: - 29.04.2021

6/7/2020

संजय कुमार सिन्हा
मुद्रांक विक्रेता
साईंस नं०-189/86
कोर्ट कांफ्याउन्ड, पूर्णिया

44 SBD/2020-21

MMGSY (S.C) AGREEMENT

0.00% Below

Executive Engineer
Rural Works Department
Works Division

This agreement, made the July 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.] Vikkey Kumar, At-Kali Mandir Ke Aage, Azad Colony, Bhatta Bazar, Distt- Purnea, (Bihar) [name and address of Contractor]. (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor T03 To Noniya Tola 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 1 year of the contract Price remedying of any defects therein at a cost of Rs :16,18,575/- (Sixteen Lac Eighteen Thousand Five Hundred Sevenfive Only) respectively:

Vikkey Kumar

Executive Engineer
Rural Works Department
Works Division Baisi