

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 1288(अनु) बायसी / दिनांक 13/08/2021.

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,

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

विषय : मुख्यमंत्री ग्राम सम्पर्क योजना (अनुसूचित जाति) अन्तर्गत में
आवंटन निर्गत करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (अनुसूचित जाति) अन्तर्गत अनुक्षण मद में मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु आवंटन निर्गत करने की कृपा की जाय।

अनु० - यथोक्त

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

12/08/21

12/08/21

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

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

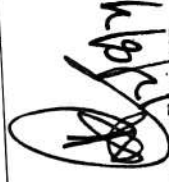
Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction			Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Length (In Km)	Amount		Main Work	Maintenance					
1	2	3	4	5	6	7	8		9	10	11	12	13
1	2019-20	harerampur to mala to harerampur	Navneet Deo	0.395	31.69100	28.04667	3.63535		24.04245	24.04245	27.21431	3.17186	
2	2017-18	T05 PWD to Ujain	Biki Kar	0.570	40.836	37.96856	1.90672		33.87155	33.87155	37.95942	4.08787	
3	2017-18	T01 NH-31 TO DUMAR TOLA	MOHD ISHTIYAQUE ALAM	1.800	130.510	110.44742	6.29801		39.60398	39.60398	45.77828	6.17430	
4	2019-20	Sajna to T04 Chahat	Dilip Kumar	3.425	280.152	244.99519	33.86432		89.22204	89.22204	114.48342	25.26138	
5	2019-20	Jhawa Toli to Baigachi Purana Ganj Panchayat	Abdul Rajjak	0.695	66.124	63.61191	6.56248		39.53437	39.53437	56.98042	17.44605	
6	2019-20	Dharamwari Hatt Chowk to Dharamwari Bhaiyaji House	Raju Prasad	0.615	55.736	53.06910	2.77221		31.68273	31.68273	50.29005	18.60732	
7	2019-20	MMGSY Mobaiya to Mobaiya Purab Moidin Master ke Ghar Tak	M/S Tirupati Enterprise, Prop-Kishan Kumar Tibrewal	1.125	91.320	79.49023	11.25438		42.41269	42.41269	65.46909	23.05640	
8	2019-20	Bangawa to Mirzapur L079	Sadik Alam	0.550	53.176	50.79709	2.82225		0.00000	0.00000	18.12036	18.12036	
9	2019-20	Berhan to Raiber End	M/S Mahajan Construction	0.705	62.034	57.09254	3.62159		33.14261	33.14261	52.60732	19.46471	
10	2019-20	Mungra Piyazi to Mungra Piyaji Kochagar	M/S Progressive Construction, Prop-Surendra Prasad	0.660	63.061	56.87420	4.91730		23.23519	23.23519	54.18968	30.95449	
11	2019-20	Chandwar Kolha to 23	Arvind Kumar Pandey	1.225	112.6280	101.98647	8.47178		0.00000	0.00000	33.09801	33.09801	
12	2019-20	T02 Purnaganj Purvi Tola to Nawabgaj Dakshin Tola	Sajid Anjum	0.470	50.58600	50.37981	5.10742		31.24191	31.24191	49.27469	18.03278	
13	2017-18	Madarsa Arahmat Higua to Jamir Denga Paschimi Tola	DILIP KUMAR	0.860	63.12000	62.97631	6.20293		0.00000	0.00000	14.63741	14.63741	

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
14	2020-21	Part-A Mahithaur PMGSY to Laxmi Vishwash Tola	Md. Firoz alam	0.990	82.78900	75.03112	9.27248	0.00000	0.00000	6.42828	6.42828	
				35.000	168.93500	170.85454	1.62318	0.00000	74.05504	74.05504		
		Total									312.59626	

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


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


Executive Engineer,
Rural Works Department,
Works Division, Baisi
12/03/21

FORM GFR 19-A

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

Form of Utilization Certificate upto the month of June 2021

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.]		10678.13578	Certified that out of Rs.10678.13578 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.10664.56646 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.13.56932 lacs remaining unutilized at the end of the period under MMGSY [S.C.]
	Letter No.	Date	Amount	
1	13	19.05.14	48.89841	
2	30	09.07.14	36.35111	
3	35	08.08.14	22.00000	
4	44	12.09.14	78.00000	
5	79	25.02.15	305.00000	
6	22	23.06.15	560.00000	
7	40	13.08.15	238.50584	
8	55	06.10.15	289.52424	
9	75 *	23.12.15	92.42870	
10	88	19.01.16	184.42655	
11	110	01.03.16	501.48699	
12	126	21.03.16	40.89209	
13	131	20.05.16	387.59666	
14	140	17.06.16	141.37869	
15	142	30.06.16	29.95780	
16	155	09.08.16	18.95331	
17	157	17.08.16	136.36934	
18	166	22.09.16	66.79302	
19	12	03.02.17	133.27216	
20	15	13.02.17	22.99496	
21	22	23.02.17	71.56874	
22	36	16.03.17	76.79220	
23	43	25.03.17	59.85438	
24	61	15.05.17	185.36453	
25	72	02.06.17	88.60553	
26	83	06.07.17	66.41408	
27	90	25.07.17	154.80166	
28	98	11.08.17	49.25251	
29	121	22.09.17	32.43727	
30	16	29.01.18	8.29583	
31	68	23.03.18	64.47247	
32	108	17.05.18	73.13531	
33	118	28.05.18	66.23108	
34	133	12.06.18	53.80690	
35	148	27.06.18	71.54276	
36	162	13.07.18	32.44621	
37	168	24.07.18	131.92302	
38	176	30.07.18	58.10647	
39	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
40	268	05.12.18	77.49984	
41	11	14.01.19	32.10788	
42	45	29.03.19	607.85127	
43	52	30.03.19	51.86776	
	Sub Total		5473.88431	CFMS
44	85	05.07.19	358.00446	CFMS
45	101	27.08.19	146.60952	CFMS
46	118	27.09.19	192.05457	CFMS
47	148	04.12.19	79.55337	CFMS
48	156	18.12.19	125.36910	CFMS
49	8	13.01.20	158.12634	CFMS
50	26	07.02.20	84.24806	CFMS
51	37	19.02.20	76.06005	CFMS
52	42	28.02.20	130.95042	CFMS
53	63	19.03.20	117.51311	CFMS
54	78	12.05.20	102.73080	CFMS
55	92	03.06.20	123.50223	CFMS
56	113	23.07.20	556.26164	CFMS
57	123	13.08.20	153.12776	CFMS
58	132	27.08.20	197.84150	CFMS
59	147	09.09.20	58.43414	CFMS
60	190	07.12.20	42.61106	CFMS
61	7	19.01.21	681.09664	CFMS
62	13	03.02.21	178.86709	CFMS
63	29	01.03.21	14.80613	CFMS
64	47	21.03.21	133.35344	CFMS
65	80	05.06.21	1493.13004	CFMS
	Sub Total (CFMS)		5204.25147	
	Total		10678.13578	

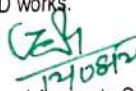
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


Krishna
12/08/24